Department of Water and Sanitation INVOICE

**To:** Caritas Schweiz INVOICE NUMBER: INUMB\_00020265De

[Caritas Schweiz@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 2023-12-04

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Catering Services | 183.07 | 492 | 8308.82 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 827136

Payment to : Caritas Schweiz   
FNB

Account Number: 5649732