INVOICE



**Department of Water and Sanitation**

INVOICE TO :

Caritas Schweiz

Invoice No: INUMB\_00020265De

2023-12-04

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Basic Buffet Catering | R66.41 | 492 | R8308.82 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R8376573.74 |
| Account No : 5649732 | Tax (10%): | 10% |
| Account Name : FNB | Total: | R827136 |