Department of Water and Sanitation

INVOICE

Caritas Schweiz INVOICE NUMBER: INUMB\_00020265De

INVOICE DATE: 2023-12-04

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Basic Buffet Catering | R66.41 | 492 | R8308.82 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R827136**

Payment to :

FNB

Account Number: 5649732

*THANK YOU!*