INVOICE

Invoice Number: INUMB\_00020265De Date: 2023-12-04

(+213) - -900-0425

# BILL TO:

Caritas Schweiz

23 Martin Close,CPT, 6478

065 - -965-5610

# PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 5649732

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Basic Buffet Catering

66.41

R8308.82

Sub Total:

R8376573.74

**T o t a l :** R 827136