**Department of Water and Sanitation** INVOICE

**BILLED TO:**

**Caritas Schweiz**

**065 - -965-5610**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INUMB\_00020265De

**2023-12-04**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Basic Buffet Catering** | **492** | R **66.41** | 8308.82 |
| **Basic Buffet Catering** | **492** | R **66.41** | 8308.82 |
| **Basic Buffet Catering** | **492** | R **66.41** | 8308.82 |
|  |  | **Subtotal:** | R **8376573.74** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 827136** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:5649732

Pay by: 5 July 2025