

Coega Development Corporation (Pty) Ltd

INVOICE

Invoice ID : INVO: 37407Vj

PO Number: 'PO No-082135

INVOICE TO:

City Of Cape Town
062 - -739-4340
23 Martin Close,CPT, 6478
City Of Cape Town@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Local Courier Service	294.31	145	906265

PAYMENT METHOD	SUB-TOTAL	3520977.0
	TOTAL	906265

Bank Name : ABSA
id Bank : 240773000370

TOTAL	906265
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