

# Coega Development Corporation (Pty) Ltd

**ISSUED TO:**

City Of Cape Town  
City Of Cape  
Town@gmail.com

**INVOICE NO:**

**INVO: 37407Vj**

10-Dec-2021

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Local Courier Service	R 294.31		R 8248.64
Local Courier Service	R 294.31		R 8248.64
Local Courier Service	R 294.31		R 8248.64
Local Courier Service	R 294.31		R 8248.64
Local Courier Service	R 294.31		R 8248.64
<b>TOTAL</b>			<b>R906265</b>

**SubTotal:** R3520977.0

**Totals:** R 906265

**BANK DETAILS**

**Bank Name:** ABSA  
**Account Name:** City Of Cape Town  
**Account No.:** 240773000370