

Coega Development Corporation (Pty) Ltd

To: City Of Cape Town

Date: 10-Dec-2021
Invoice#: INVO: 37407Vj
PO # : 'PO No-082135

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Local Courier Service	R 294.31	145	R 8248.64
		Total	R 8248.64
		Total Tax 10%	
		Grand Total	R906265