

# INVOICE Corporation (Pty) Ltd

## Coega Development

Invoice Number: INVO: 37407Vj

Date: 10-Dec-2021

8 Braambos Lane, 7347  
071 - -891-3969

## BILL TO:

City Of Cape Town  
23 Martin Close, CPT, 6478  
Contact Details: 062 - -739-4340

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Local Courier Service	R294.31	R8248.64
Sub Total:		R	3520977.0
Total:		R	906265

## PAYMENT INFORMATION:

Bank: ABSA

Name: Margarita Perez

Account: 240773000370