Coega Development Corporation (Pty) Ltd

INVOICE

City Of Cape Town

INVOICE NUMBER: INVO: 37407Vj
INVOICE DATE: 10-Dec-2021

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Local Courier Service	R294.31	145	R8248.64

TOTAL R906265

Payment to:

ABSA

Account Number: 240773000370

THANK YOU!