

Coega Development Corporation (Pty) Ltd

To: City Of Cape Town

Date: 10 - Dec - 2021

Address:

Invoice :

INVO: 37407Vj

062 - -739-4340

City Of Cape Town @ gmail com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
Local Courier Service	R 29431	145	R 8248.64
		Total :	R 8248.64
		Subtotal:	R3520977.0
		Grand Total	R 906265