

Coega Development Corporation (Pty) Ltd

INVOICE

BILLED TO:

City Of Cape Town

062 - -739-4340

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
INVO: 37407Vj
10-Dec-2021

Item	Quantity	Unit Price	Total
Local Courier Service	145	R 294.31	8248.64
Local Courier Service	145	R 294.31	8248.64
Local Courier Service	145	R 294.31	8248.64
Subtotal:			R 3520977.0
Tax (0%)			R0
Total			R 906265

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid
Account No.:240773000370
Pay by: 5 July 2025