

Coega Development Corporation (Pty) Ltd

INVOICE

Invoice #: INVO: 37407Vj

Bill To: City Of Cape Town

Date: 10-Dec-2021

Address: 23 Martin Close,CPT,
6478

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 642.49	R 8248.64
Local Courier Service	145	R 294.31	R 8248.64

tax:%: 10%

subtotal: R3520977.0

AMOUNT DUE: R 906265