



Coega Development
Corporation (Pty) Ltd

INVOICE

INVOICE TO :

City Of Cape Town

Invoice No: INVO: 37407Vj

10-Dec-2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Local Courier Service	R294.31	145	R8248.64

Payment Details :

Account No : 240773000370

Account Name : ABSA

Subtotal:

R3520977.0

Tax (10%):

10%

Total:

R906265