

Coega Development
Corporation (Pty) Ltd

Invoice



To: City Of Cape Town

INV No: INVO: 37407Vj

Due Date: 10-Dec-2021

Description	Qty	Price	Total
Local Courier Service	145	294.31	8248.64
Subtotal			3520977.0
Total			906265

Payment Details

Bank Name: ABSA

Account Number : 240773000370

Lorna Alvarado