

COEGA DEVELOPMENT CORPORATION (PTY) LTD

INVOICE

To:

City Of Cape Town
City Of Cape Town@gmail.com

INVOICE NUMBER: INVO: 37407Vj
INVOICE DATE: 10-Dec-2021

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Delivery Services</i>	642.49	145	<i>8248.64</i>

TOTAL: 906265

Payment to : City Of Cape Town
ABSA
Account Number: 240773000370