

# INVOICE

COMPANY City Of Cape Town INVOICE DATE 10-Dec-2021

PHONE NO 062 - -739-4340

EMAIL City Of Cape Town@gmail.com

ADDRESS \_\_\_\_\_

## DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	Local Courier Service			145	R294.31	R8248.64
					TAX	
					SHIPPING	
					TOTAL	R906265