



Inco Interior

# INVOICE

Invoice Date : 02/1/2021

Invoice NO : 171Ve

PO NO : 702994

Invoice to :

City of Cape Town  
14 Bonzaire Venue Crg

ITEM DESCRIPTION	PRICE
Logo Design	R 380,00
Magazine Design	R 90
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R 2090,00

## SEND PAYMENT TO

Bank No: ~~Standard Bank~~ 9017017  
Bank Name: Standard Bank

## CONTACT:

Brainê  
021 617 0137