

invoice

City Of Cape Town
23 Martin Close,CPT,

Date :
10-Dec-2021

Invoice No :
INVO: 37407Vj

Description		Amount
	Local Courier Service	8248.64
	Local Courier Service	8248.64
	Local Courier Service	8248.64
	Sub-Total	3520977.0
	Total	906265

Payment Method

Bank Name : ABSA AccountNo:
240773000370