## **INVOICE**

**BILLED TO:** City Of Cape Town

**DATE:** 10-Dec-2021

DESCRIPTION	RATE	HOURS	AMOUNT
Delivery Services	642.49	6	8248.64

Sub-Total: R3520977.0

**TOTAL R906265** 

## **PAY TO:**

Bank ABSA Samira
Account Name Hadid
Account
Number 240773000370