

INVOICE

Invoice Number: INVO: 37407Vj

Date: 10-Dec-2021

071 - -891-3969

BILL TO:

City Of Cape Town

23 Martin Close,CPT, 6478

062 - -739-4340

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 240773000370

DESCRIPTION	UNITPRICE	AMOUNT
Local Courier Service	294.31	R8248.64

Sub Total: R3520977.0

Total: R906265