

Date:

10-Dec-2021

Invoice No. *INVO: 37407Vj*

From :

Coega Development
Corporation (Pty) Ltd

To :

City Of Cape Town

| Quantity | Description | Unit Price | Total |
|-----------|-----------------------|------------|-----------|
| 145 | Local Courier Service | 294.31 | 8248.64 |
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| Subtotal | | | 3520977.0 |
| Total Due | | | 906265 |