



Coega Development Corporation (Pty) Ltd

<Address>

Invoice# INVO: 37407Vj

Issue date: 10-Dec-2021

BILL TO :

City Of Cape Town

ITEM	QTY	Unit Price	AMOUNT
Local Courier Service		R 294.31	R8248.64
Local Courier Service		R 294.31	R8248.64
Local Courier Service		R 294.31	R8248.64
Subtotal			R3520977.0
Tax			R0.00
Total Due			R 906265