

# INVOICE

INV # : INVO: 37407Vj

**BILLED TO:** City Of Cape Town

**PAY TO:** Avery Davis  
23 Martin Close,CPT, 6478

Bank ABSA  
Account Name John Smith  
  
Account Number 240773000370

DESCRIPTION	RATE	HOURS	AMOUNT
Local Courier Service	642.49	6	8248.64
Sub- Total			R3520977.0
Package Discount (0%)			
<b>TOTAL</b>			R906265