

INVOICE

Coega Development Corporation (Pty) Ltd

062 - -739-4340

TO : City Of Cape Town

City Of Cape Town@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: INVO: 37407Vj

Due 10-Dec-2021

| Description | Qty | Unit Price | Total |
|-----------------------|-----|------------|-----------|
| Local Courier Service | 145 | R 294.31 | R 8248.64 |

Sub-total: R 3520977.0

Total Amount R 906265

PAYMENT METHOD :

Bank Name : ABSA

Bank Account :

240773000370