



Coega Development
Corporation (Pty) Ltd

INVOICE

Invoice Date :
10-Dec-2021

Invoice NO : INVO: 37407Vj
PO NO : 'PO No-082135

Invoice to :
City Of Cape Town

ITEM DESCRIPTION	PRICE
Local Courier Service	294.31
Magazine Design	294.31
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R906265

SEND PAYMENT TO

Bank No: **240773000370**
Bank Name: **ABSA**

CONTACT

062 - -739-4340