

INVOICE

Invoice no: INVO: 37407Vj

Coega Development Corporation (Pty) Ltd

Invoice To:

City Of Cape Town
23 Martin Close,CPT, 6478

Due Date:
10-Dec-2021

Items	Price	Quantity	Total
Local Courier	294.31	145	8248.64

SUB TOTAL 3520977.0

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

240773000370

DISCOUNT

10%

GRAND TOTAL 906265