

**Coega Development
Corporation (Pty) Ltd**

INVOICE

Invoice No: INVO: 37407Vj

Date: 10-Dec-2021

Bill to: City Of Cape Town

Item	Description	Price	Amount
1.	Local Courier Service	294.31	8248.64
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R906265

Bank Name: ABSA

Bank Account: 240773000370