

Coega Development Corporation (Pty) Ltd

# INVOICE

INVOICE NO: INVO: 37407Vj

**INVOICE TO :**

City Of Cape Town

062 - -739-4340

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Local Courier Service	145	294.31	8248.64

**TOTAL: 906265**

**PAYMENT METHOD :**

City Of Cape Town

Bank Name:  
ABSA

Account Number:  
240773000370

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.