

INVOICE

Invoice To:

City Of Cape Town

INVO: 37407Vj

10-Dec-2021

ITEM	PRICE	QTY	TOTAL
Local Courier Service	294.31	145	8248.64
Subtotal			3520977.0
TAX 10%			R 11.00
AMOUNT DUE			906265

SEND PAYMENT TO :

Bank Name : ABSA

Bank Account :

240773000370