

Sent from:
**Coega Development
Corporation (Pty) Ltd**

INVOICE

DATE:
10-DEC-2021

TO:
City Of Cape Town
Phone: 062 - -739-4340

P.O. NUMBER	INVOICE NO	TAX	VAT
'PO No-082135	INVO: 37407VJ	Tax _Num_29399	VAT :04702

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
145	Local Courier Service	294.31	8248.64
SUBTOTAL			3520977.0
TOTAL DUE			906265