

Coega Development Corporation (Pty) Ltd

8 Braambos Lane,7347

I N V O I C E

Invoice #: INVO: 37407Vj

Date: 10-Dec-2021

Bill To: City Of Cape Town

{Address: 23 Martin Close,CPT, 6478

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 642.49	R 8248.64
Local Courier Service	145	294.31	R 8248.64

Subtotal: R3520977.0

AMOUNT DUE: R 8248.64