

Coega Development Corporation (Pty) Ltd

To: City Of Cape Town

Date: 10-Dec-2021

<Address>

Invoice:
INVO: 37407Vj

062 - -739-4340

City Of Cape Town @gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
Local Courier Service	R 294.31	145	R 8248.64
Total:			R 8248.64
Subtotal:			R3520977.0
Grand Total			R 906265