

## INVOICE

Invoice ID: INVO: 37407Vj

PO Number: 'PO No-082135

## **INVOICE TO:**

City Of Cape Town

062 - -739-4340

23 Martin Close, CPT, 6478

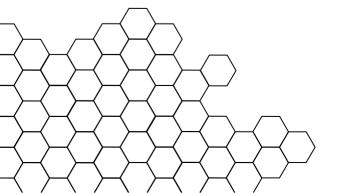
City Of Cape Town@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Local Courier Service	294.31	145	906265

 PAYMENT METHOD
 SUB-TOTAL
 3520977.0

 TOTAL
 906265

Bank Name : ABSA id Bank : 240773000370



TOTAL 906265

