

**Coega Development Corporation (Pty)
Ltd**

INVOICE

Invoice : INVO: 37407VJ

Date: 10-Dec-2021

TO:

Recipient Name :

Company Name : City Of Cape Town

[Street Address]

[City, ST ZIP Code]

Phone: 062 - -739-4340

P.O. NUMBER	VAT NUMBER	TAX NUMBER
'PO No-082135	VAT :04702	Tax _Num_29399

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
145	Local Courier Service	R 294.31	R 8248.64

SUBTOTAL	R 3520977.0
TOTAL DUE	R 906265

Make all checks payable to [Coega Development Corporation \(Pty\) Ltd](#)