

# Coega Development Corporation (Pty) Ltd

## Senders Details:

Coega Development  
Corporation (Pty) Ltd

8 Braambos Lane, 7347

Tel : 071 - -891-3969

Invoice No: INVO: 37407Vj

Date : 10-Dec-2021

## Receivers Details:

City Of Cape Town

23 Martin Close, CPT,  
6478

062 - -739-4340

Item	Quantity	Description	Unit Price	Amount
1	145	Local Courier Service	294.31	
		Local Courier Service	294.31	8248.64
		Local Courier Service	294.31	
Sub Total :				3520977.0
15% VAT :				
The lot now due :				R 906265

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : ABSA, 240773000370