

INVOICE

INVOICE TO :

City Of Cape Town

Date :

10-Dec-

Invoice No :

INVO: 37407Vj

Description		Amount
Local Courier		8248.64
		8248.64
		8248.64
Payment Method	Sub-Total	3520977.0
	Total	906265

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator