

INVOICE

**Invoice To:**

City Of Cape Town

INVO: 37407Vj

10-Dec-2021

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Local Courier Service | 294.31 | | 145 | 8248.64 |
| **Subtotal**  **TAX 10 %** | | | | **3520977.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **906265** |

Bank Name : ABSA

Bank Account :

240773000370