



Inco Interior

INVOICE

Invoice Date : 02/1/2021

Invoice NO : 171 Ve

PO NO : 701994

Invoice to :

City of Cape Town
14 Bonzaan Venue Crg

ITEM DESCRIPTION	PRICE
Logo Design	R 380,00
Magazine Design	R 90
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R 2090,00

SEND PAYMENT TO

Bank No: ~~Standard Bank~~ 9017017
Bank Name: Standard Bank

CONTACT:

Brainé
021 617 0137