

# INVOICE

Coega Development  
Corporation (Pty) Ltd

**BILLED TO**

City Of Cape Town

Invoice Date: 10-Dec-2021

Invoice Number: INVO: 37407Vj

PO Number: 'PO No-082135

DESCRIPTION	NO.	PRICE	TOTAL
Local Courier Service	145	294.31	8248.64
		SUBTOTAL	3520977.0
		TAX	
		TOTAL	906265