

Coega Development Corporation (Pty) Ltd

<Address>

**Invoice# INVO: 37407Vj**

**Issue date:** 10-Dec-2021

**BILL TO** :

City Of Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

|  |  |  |  |
| --- | --- | --- | --- |
| Local Courier Service |  | R 294.31 | R8248.64 |
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| Local Courier Service |  | R 294.31 | R8248.64 |
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| --- | --- | --- | --- |
| Local Courier Service |  | R 294.31 | R8248.64 |
|  |  |  |  |

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| --- | --- |
| Subtotal  Tax | R3520977.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 906265 |