**Coega Development Corporation (Pty) Ltd**

062 - -739-4340

**TO : City Of Cape Town**

City Of Cape Town@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: INVO: 37407Vj

Due 10-Dec-2021

**Description**

**Qty Unit Price Total**

**Local Courier Service 145 R 294.31 R 8248.64**

Sub-total: R 3520977.0

**Total Amount R 906265**

**PAYMENT METHOD :**

I N V O I C E

Bank Name : ABSA

Bank Account :

240773000370