Coega Development Corporation (Pty) Ltd

**INVOICE**

Invoice no: INVO: 37407Vj

**Invoice To:**

City Of Cape Town

23 Martin Close,CPT, 6478

# Due Date:

10-Dec-2021

Local Courier Service

294.31

145

8248.64

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

ABSA

**ACCOUNT NUMB:**

240773000370

3520977.0

10%

**GRAND TOTAL** 906265