INVOICE

**INVOICE TO :**

City Of Cape Town

**Date :**

10-Dec-2021

**Invoice No :**

INVO: 37407Vj

**Payment Method**

Bank Name : ABSA AccountNo: 240773000370

**Sub-Total Total**

**3520977.0**

**906265**

**Terms and Conditions**

8248.64

8248.64

8248.64

Local Courier Service

Local Courier Service

Local Courier Service

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator