Invoice to:  
  
City Of Cape Town

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Invoice #:

INVO: 37407Vj

Date: 10-Dec-2021

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Local Courier Service | 294.31 | 8248.64 |
|  |  |  |
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**Pay to:** ABSA **Total**

Account Number:

240773000370

**906265**

Coega Development Corporation (Pty) Ltd

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