Coega Development Corporation (Pty) Ltd INVOICE

**To:** City Of Cape Town INVOICE NUMBER: INVO: 37407Vj

[City Of Cape Town@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 10-Dec-2021

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Delivery Services | 642.49 | 145 | 8248.64 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 906265

Payment to : City Of Cape Town   
ABSA

Account Number: 240773000370