# Coega Development Corporation (Pty) Ltd

INVOICE

# Invoice Date :

10-Dec-2021

Invoice NO : INVO: 37407Vj

PO NO : 'PO No-082135

# **Invoice to :**

City Of Cape Town

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Local Courier Service | 294.31 |
| Magazine Design | 294.31 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R906265 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 240773000370

**ABSA**

062 - -739-4340