# Coega Development Corporation (Pty) Ltd

INVOICE

Invoice No: Bill to:

INVO: 37407Vj

City Of Cape Town

Date:

10-Dec-2021

Item

Description

Price

Amount

1. Local Courier Service 294.31 8248.64
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R906265

Bank Name: Bank Account:



ABSA

**240773000370**