# INVOICE Coega Development Corporation (Pty) Ltd

Invoice Number: INVO: 37407Vj

Date: 10-Dec-2021

# BILL TO:

City Of Cape Town

8 Braambos Lane,7347  
 071 - -891-3969

23 Martin Close,CPT, 6478

Contact Details: 062 - -739-4340

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Local Courier Service | R294.31  Sub Total: | | R | R8248.64  3520977.0 |  |

**T o t a l : R** 906265

**PAYMENT INFORMATION:**

**Bank:** ABSA

**Name:** Margarita Perez

**Account:** 240773000370