invoice

071 - -891-3969



**Payment Method**

Bank Name : ABSA AccountNo: 240773000370

**INVOICE TO :**

City Of Cape Town

23 Martin Close,CPT, 6478

**Date :**

10-Dec-2021

**Invoice No :**

INVO: 37407Vj

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Local Courier Service  Local Courier Service  Local Courier Service | | 8248.64  8248.64  8248.64 |
|  | **Sub-Total** | **3520977.0** |
| **Total** | **906265** |