BILL TO

City Of Cape Town FishHoek INC Gaslighter Road Mowbray 4675

062 - -739-4340

VAT Registration No. VAT :04702

PURCHASE ORDER 'PO No-082135

Coega Development Corporation (Pty) Ltd   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Coega Development Corporation (Pty) Ltd@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE INVO: 37407Vj

DATE 10-Dec-2021

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 10-Dec-2021 |  | Delivery Services | Local Courier Service | 145 | 642.49 | R 8248.64 |
|  |  |  |  |  |  |  |
| 10-Dec-2021 |  | Delivery Services | Local Courier Service | 145 | R 642.49 | R 8248.64 |
| 10-Dec-2021 |  | Delivery Services | Local Courier Service | 145 | R 642.49 | R 8248.64 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 3520977.0**

TAX 0.00

TOTAL R 906265

BALANCE DUE **R** 906265