DESCRIPTION

Local Courier Service

TOTAL:

TOTAL

R 8248.64

R 906265



Issued: 10-Dec-2021

Coega Development Corporation (Pty) Ltd

Invoice:

INVO: 37407Vj

BILL TO:

City Of Cape Town

From :

Coega Development Corporation (Pty) Ltd

Coega Development Corporation (Pty) Ltd@gmail.com

Coega Development Corporation (Pty) Ltd.com

PO Number:

'PO No-082135

VAT Number:

VAT :04702

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  294.31 | **Total** |
|  | QAUNTITY  145 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 3520977.0 |
| **Total Amount** | R 906265 |

Bank Details:

Bank Name : ABSA

Bank Name : 240773000370