**Coega Development Corporation (Pty) Ltd** INVOICE

**BILLED TO:**

**City Of Cape Town**

**062 - -739-4340**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INVO: 37407Vj

**10-Dec-2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Local Courier Service** | **145** | R **294.31** | 8248.64 |
| **Local Courier Service** | **145** | R **294.31** | 8248.64 |
| **Local Courier Service** | **145** | R **294.31** | 8248.64 |
|  |  | **Subtotal:** | R **3520977.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 906265** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:240773000370

Pay by: 5 July 2025