Coega Development Corporation (Pty) Ltd

# ISSUED TO:

City Of Cape Town

City Of Cape Town[@gmail.com](mailto:PhotoStudios@gmail.com)

# INVOICE NO:

**INVO: 37407Vj**

10-Dec-2021

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **UNIT PRICE** | **QTY** | **TOTAL** |
| Local Courier Service | R 294.31 |  | R 8248.64 |
| Local Courier Service | R 294.31 |  | R 8248.64 |
| Local Courier Service | R 294.31 |  | R 8248.64 |
| Local Courier Service | R 294.31 |  | R 8248.64 |
| Local Courier Service | R 294.31 |  | R 8248.64 |
| **TOTAL** |  |  | **R906265** |
|  |  | **SubTota**l**:** | R3520977.0 |
|  |  | **Totals:** | R 906265 |

**BANK DETAILS**

**Bank Name:** ABSA

Account Name:City Of Cape Town

Account No.: 240773000370