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| Coega Development Corporation (Pty) Ltd | INVOICE |
| **Invoice** : INVO: 37407Vj  **Date**: 10-Dec-2021 |  |
| To: **Recipient Name** :  **Company Name :** City Of Cape Town  [Street Address]  [City, ST ZIP Code]  Phone: 062 - -739-4340 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | 'PO No-082135 | VAT :04702 | Tax \_Num\_29399 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 145 | Local Courier Service | R 294.31 | R 8248.64 |
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|  | SUBTOTAL | **R 3520977.0** |
|  | TOTAL due | **R 906265** |

Make all checks payable to Coega Development Corporation (Pty) Ltd