|  |  |
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| **Sent from:** *Coega Development Corporation (Pty) Ltd* | INVOICE **Date:**10-Dec-2021 |
| To: City Of Cape Town  Phone: 062 - -739-4340 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| 'PO No-082135 | INVO: 37407Vj | Tax \_Num\_29399 | VAT :04702 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 145 | Local Courier Service | 294.31 | 8248.64 |
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|  | SUBTOTAL | 3520977.0 |
|  | **Total Due** | 906265 |