| Date:  10-Dec-2021 |  | Invoice No. INVO: 37407Vj |
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| **From :**  Coega Development Corporation (Pty) Ltd |  | To : City Of Cape Town |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 145 | Local Courier Service | 294.31 | 8248.64 |
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|  |  |  |  |
|  | **Subtotal** |  | **3520977.0** |
|  | Total Due |  | 906265 |