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

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| Quantity | Services | Service Price | Total |
| 145 | Delivery Services | 642.49 | R 8248.64 |
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|  | **Subtotal** |  | **R3520977.0** |
|  | Total Due |  | R906265 |