**Coega Development Corporation (Pty) Ltd**

Invoice

## To:

City Of Cape Town

## INV No:

INVO: 37407Vj

## Due Date:

10-Dec-2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Local Courier Service | 145 | 294.31 | 8248.64 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 3520977.0 |
| **Total** | | | 906265 |

**Payment Details**

# Bank Name:

ABSA

# Account Number :

240773000370



Lorna Alvarado