INVOICE

**BILLED TO**

City Of Cape Town

Invoice Date: 10-Dec-2021

Invoice Number: INVO: 37407Vj

PO Number: 'PO No-082135

Coega Development Corporation (Pty) Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Local Courier Service | 145 | 294.31 | 8248.64 |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 3520977.0 |
|  | | TAX |  |
|  | | **TOTAL** | 906265 |
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