**Coega Development Corporation (Pty) Ltd**

INVOICE

# INVOICE NO: INVO: 37407Vj

## INVOICE TO :

## City Of Cape Town

062 - -739-4340

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Local Courier Service | 145 | 294.31 | 8248.64 |
|  |  |  |  |

## TOTAL: 906265

### PAYMENT METHOD :

**City Of Cape Town**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



ABSA  
  
  
Account Number:

240773000370

days of receiving this invoice. There will be 10% interest charge per month on late invoice.