INVOICE



**Coega Development Corporation (Pty) Ltd**

INVOICE TO :

City Of Cape Town

Invoice No: INVO: 37407Vj

10-Dec-2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Local Courier Service | R294.31 | 145 | R8248.64 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R3520977.0 |
| Account No : 240773000370 | Tax (10%): | 10% |
| Account Name : ABSA | Total: | R906265 |