Coega Development Corporation (Pty) Ltd

INVOICE

City Of Cape Town INVOICE NUMBER: INVO: 37407Vj

INVOICE DATE: 10-Dec-2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Local Courier Service | R294.31 | 145 | R8248.64 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R906265**

Payment to :

ABSA

Account Number: 240773000370

*THANK YOU!*