INVOICE

Invoice Number: INVO: 37407Vj Date: 10-Dec-2021

071 - -891-3969

# BILL TO:

City Of Cape Town

23 Martin Close,CPT, 6478

062 - -739-4340

# PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 240773000370

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Local Courier Service

294.31

R8248.64

Sub Total:

R3520977.0

**T o t a l :** R 906265