



Emfuleni Local Municipality

<Address>

Invoice# INV000052144Sj

Issue date: September 28, 2020

BILL TO :

Blaauwklippen Devco
(Pty) Ltd

ITEM	QTY	Unit Price	AMOUNT
E-commerce Development		R 211.48	R5802.59
E-commerce Development		R 211.48	R5802.59
E-commerce Development		R 211.48	R5802.59
Subtotal			R8224029.2
Tax			R0.00
Total Due			R 277458