

INVOICE Municipality

Emfuleni Local

Invoice Number: INV000052144Sj

Date: September 28, 2020

1 Westcliff
Drive, Gauteng, 2001
063 - -742-6920

BILL TO:

Blaauwklippen Devco (Pty)
Ltd
11 Westcliff Drive, Johannesburg
Contact Details: 021 - -941-6545

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	E-commerce Development	R211.48	R5802.59
Sub Total:		R	8224029.2

Total: R 277458

PAYMENT INFORMATION:

Bank: FNB

Name: Margarita Perez

Account: 76993313343