

EMFULENI LOCAL MUNICIPALITY

INVOICE

To:

Blaauwklippen Devco (Pty) Ltd
INV000052144Sj
[Blaauwklippen Devco \(Pty\)
Ltd@gmail.com](mailto:Blaauwklippen Devco (Pty) Ltd@gmail.com)

INVOICE NUMBER:

INVOICE DATE: September 28, 2020

<i>SERVICES</i>	<i>SERVICES</i>	<i>QUANTITY</i>	<i>TOTAL</i>
<i>IT Web services</i>	896.67	370	<i>5802.59</i>

TOTAL: 277458

Payment to : Blaauwklippen
Devco (Pty) Ltd
FNB
Account Number: 76993313343