

# INVOICE

## Invoice To:

Blaauwklippen Devco  
(Pty) Ltd

INV000052144Sj

September 28,  
2020

ITEM	PRICE	QTY	TOTAL
E-commerce Development	211.48	370	5802.59
Subtotal			8224029.2
TAX 10%			R 11.00
AMOUNT DUE			277458

## SEND PAYMENT TO :

Bank Name : FNB

Bank Account :

76993313343

