

Emfuleni Local Municipality

# INVOICE

INVOICE NO: INV000052144Sj

**INVOICE TO :**

Blaauwklippen Devco  
(Pty) Ltd

021 - -941-6545

Salford&Co.@gmail.com  
67 Mario St., Cape Town

| Description            | QTY | Unit Price | Total   |
|------------------------|-----|------------|---------|
| E-commerce Development | 370 | 211.48     | 5802.59 |
|                        |     |            |         |

**TOTAL: 277458**

**PAYMENT METHOD :**

Blaauwklippen Devco (Pty)  
Ltd

Bank Name:  
FNB

Account Number:  
76993313343

**TERMS AND CONDITIONS**

Please send payment within 30  
days of receiving this invoice.  
There will be 10% interest charge  
per month on late invoice.