Emfuleni Local Municipality

1 Westcliff Drive, Gauteng, 2001

INVOICE

Invoice #: INV000052144Sj

Date: September 28, 2020

Bill To: Blaauwklippen Devco (Pty) Ltd

{Address: 11 Westcliff Drive, Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 896.67	R 5802.59
E-commerce Development	370	211.48	R 5802.59

Subtotal: R8224029.2

AMOUNT DUE: R 5802.59