



INVOICE

BILLED TO: Blaauwklippen Devco (Pty) Ltd

DATE: September 28, 2020

DESCRIPTION	RATE	HOURS	AMOUNT
IT Web services	896.67	5	5802.59

Sub-Total: R8224029.2

TOTAL R277458

PAY TO:

Bank FNB Samira
Account Name Hadid
Account Number 76993313343

