



Emfuleni Local  
Municipality

# INVOICE

**INVOICE TO :**

Blaauwklippen Devco (Pty) Ltd  
Invoice No: INV000052144Sj

September 28,  
2020

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
E-commerce Development	R211.48	370	R5802.59

**Payment Details :**

Account No : 76993313343  
Account Name : FNB

**Subtotal:**

R8224029.2

**Tax (10%):**

10%

**Total:**

R277458