

INVOICE

Invoice Number: INV000052144Sj

Date: September 28, 2020

063 - -742-6920

BILL TO:

Blaauwklippen Devco
(Pty) Ltd

11 Westcliff
Drive, Johannesburg

021 - -941-6545

PAYMENT INFORMATION:

Bank: FNB

Account Name: Morgan Maxwell

Account: 76993313343

DESCRIPTION	UNITPRICE	AMOUNT
E-commerce Development	211.48	R5802.59

Sub Total: R8224029.2

Total: R277458