

INVOICE

Emfuleni Local Municipality

021 - -941-6545

TO : Blaauwklippen Devco (Pty) Ltd

Blaauwklippen Devco (Pty)
Ltd@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No:
INV000052144Sj
Due September 28, 2020

Description	Qty	Unit Price	Total
E-commerce Development	370	R 211.48	R 5802.59

Sub-total: R 8224029.2

Total Amount R 277458

PAYMENT METHOD :

Bank Name : FNB

Bank Account :

76993313343