Emfuleni Local Municipality

INVOICE

INV #: INV000052144Sj

BILLED TO: Blaauwklippen Devco (Pty) Ltd

PAY TO: Avery Davis

11 Westcliff Drive, Johannesburg

Bank FNB

Account Name John Smith

Account Number 76993313343

DESCRIPTION	RATE		HOURS	AMOU
E-commerce Development	896.67	5	5802.59	_
				-
				-
				-
Sub-Total Package Discount (0	n%)		R8224029.2	
TOTAL			R277458	-