

Emfuleni Local Municipality

# INVOICE

**BILLED TO:**

**Blaauwklippen Devco (Pty) Ltd**

**021 - -941-6545**

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.  
INV000052144Sj  
September 28, 2020

Item	Quantity	Unit Price	Total
E-commerce Development	370	R 211.48	5802.59
E-commerce Development	370	R 211.48	5802.59
E-commerce Development	370	R 211.48	5802.59
Subtotal:			R 8224029.2
Tax (0%)			R0
Total			R 277458

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:76993313343

Pay by: 5 July 2025