

# Emfuleni Local Municipality

## INVOICE

Invoice #:

INV000052144Sj

Date: September 28,  
2020

Bill To: Blaauwklippen Devco  
(Pty) Ltd

Address: 11 Westcliff  
Drive, Johannesburg

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 896.67	R 5802.59
E-commerce Development	370	R 211.48	R 5802.59

tax:%: 10%

subtotal: R8224029.2

AMOUNT DUE : R 277458