

**Emfuleni Local
Municipality**

INVOICE

Invoice No: INV000052144Sj

Date: September 28, 2020

Bill to: Blaauwklippen Devco
(Pty) Ltd

Item	Description	Price	Amount
1.	E-commerce Development	211.48	5802.59
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R277458

Bank Name: FNB

Bank Account: 76993313343