

INVOICE

Emfuleni Local
Municipality

BILLED TO

Blaauwklippen Devco (Pty) Ltd

Invoice Date: September 28, 2020

Invoice Number: INV000052144Sj

PO Number: #@_0000049959

DESCRIPTION	NO.	PRICE	TOTAL
E-commerce Development	370	211.48	5802.59
		SUBTOTAL	8224029.2
		TAX	
		TOTAL	277458