Invoice No.

INV00005<u>2144Sj</u>

September 28, 2020

To:
Blaauwklippen Devco (Pty)

From:

Emfuleni Local Municipality

Quantity	Services	Service Price	Total
370	IT Web services	896.67	R 5802.59
	Subtotal		R8224029.2
			1\0224029.2

Total Due R277458