## invoice

**INVOICE TO:** 

Blaauwklippen Devco (Pty) Ltd Date:

September 28, 2020

**Invoice No:** 

INV000052144S

Description		Amount
E-commerce Development		5802.59
E-commerce Development		5802.59
E-commerce Development		5802.59
	Sub-Total	8224029.2
	Total	277458

## **Payment Method**

Bank Name : FNB AccountNo:

76993313343

