

Date:

September 28,
2020

Invoice No. *INV000052144Sj*

From :

Emfuleni Local
Municipality

To :

*Blaauwklippen
Devco (Pty) Ltd*

Quantity	Description	Unit Price	Total
370	E-commerce Development	211.48	5802.59
Subtotal			8224029.2
Total Due			277458