INVOICE

INVOICE TO:

Blaauwklippen Devco (Pty)

Date:

September

Invoice No:

INV000052144Sj

| Description | | Amount |
|---|-----------|-----------|
| E-commerce | | 5802.59 |
| E-commerce | | 5802.59 |
| E-commerce | | 5802.59 |
| | | |
| | | |
| | | |
| | | |
| Payment Method Bank Name: FNB AccountNo: 76993313343 | Sub-Total | 8224029.2 |
| | Total | 277458 |

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator