

INVOICE

Invoice no: INV000052144Sj

Emfuleni Local Municipality

Invoice To:

Blaauwklippen Devco (Pty) Ltd
11 Westcliff Drive, Johannesburg

Due Date:
September 28, 2020

Items	Price	Quantity	Total
E-commerce	211.48	370	5802.59

SUB TOTAL 8224029.2

PAYMENT DETAILS

BANK NAME:

FNB

ACCOUNT NUMB:

76993313343

DISCOUNT 10%

GRAND TOTAL 277458