Emfuleni Local Municipality

INVOICE

Blaauwklippen Devco (Pty) Ltd INV000052144Sj

INVOICE NUMBER:

INVOICE DATE: September 28, 2020

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
E-commerce Development	R211.48	370	R5802.59
			. 13 3 3 2 1 3 3

TOTAL R277458

Payment to:

FNB

Account Number: 76993313343

THANK YOU!