INVOICE

**INVOICE TO :**

Blaauwklippen Devco (Pty) Ltd

**Date :**

September 28, 2020

**Invoice No :**

INV000052144Sj

**Payment Method**

Bank Name : FNB AccountNo: 76993313343

**Sub-Total Total**

**8224029.2**

**277458**

**Terms and Conditions**

5802.59

5802.59

5802.59

E-commerce Development

E-commerce Development

E-commerce Development

**Amount**

**Description**

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

**Diluc Steiner**

Administrator