| 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 |
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|  | **Subtotal** |  | **8224029.2** |
|  | Total Due |  | 277458 |