Invoice to:  
  
Blaauwklippen Devco (Pty) Ltd

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Invoice #:

INV000052144Sj

Date: September 28, 2020

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| E-commerce Development | 211.48 | 5802.59 |
|  |  |  |
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**Pay to:** FNB **Total**

Account Number:

76993313343

**277458**

Emfuleni Local Municipality

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