Emfuleni Local Municipality INVOICE

**To:** Blaauwklippen Devco (Pty) Ltd INVOICE NUMBER: INV000052144Sj

[Blaauwklippen Devco (Pty) Ltd@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: September 28, 2020

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| IT Web services | 896.67 | 370 | 5802.59 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 277458

Payment to : Blaauwklippen Devco (Pty) Ltd   
FNB

Account Number: 76993313343