Emfuleni Local Municipality

INVOICE

Blaauwklippen Devco (Pty) Ltd INVOICE NUMBER: INV000052144Sj

INVOICE DATE: September 28, 2020

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| E-commerce Development | R211.48 | 370 | R5802.59 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R277458**

Payment to :

FNB

Account Number: 76993313343

*THANK YOU!*