Emfuleni Local Municipality

**INVOICE**

Invoice no: INV000052144Sj

**Invoice To:**

Blaauwklippen Devco (Pty) Ltd

11 Westcliff Drive,Johannesburg

# Due Date:

September 28, 2020

E-commerce Development

211.48

370

5802.59

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

76993313343

8224029.2

10%

**GRAND TOTAL** 277458