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| Emfuleni Local Municipality Invoice |

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|  | Invoice #: INV000052144Sj  Date: September 28, 2020 |
| Purchased by:  Liane Cormier  Emfuleni Local Municipality  Wynberg, 7484  Phone: 021 - -941-6545 | Ship To:  Liane Cormier  Emfuleni Local Municipality  Wynberg, 7484  Phone: 021 - -941-6545 |
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| Quantity | Description | Unit Price | Total |
| 370 | E-commerce Development | 211.48 | 5802.59 |
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|  | Subtotal | | 8224029.2 |
|  | TOTAL DUE | | 277458 |