**Emfuleni Local Municipality**

INVOICE

# INVOICE NO: INV000052144Sj

## INVOICE TO :

## Blaauwklippen Devco (Pty) Ltd

021 - -941-6545

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| E-commerce Development | 370 | 211.48 | 5802.59 |
|  |  |  |  |

## TOTAL: 277458

### PAYMENT METHOD :

**Blaauwklippen Devco (Pty) Ltd**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



FNB  
  
  
Account Number:

76993313343

days of receiving this invoice. There will be 10% interest charge per month on late invoice.