INVOICE

BILLED TO: Blaauwklippen Devco (Pty) Ltd

DATE: September 28, 2020

IT Web services 896.67

5

5802.59

# Sub- Total: R8224029.2

TOTAL R277458

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

FNB Samira Hadid

76993313343