# Emfuleni Local Municipality

INVOICE

Invoice No: Bill to:

INV000052144Sj

Blaauwklippen Devco (Pty) Ltd

Date:

September 28, 2020

Item

Description

Price

Amount

1. E-commerce Development 211.48 5802.59
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R277458

Bank Name: Bank Account:



FNB

**76993313343**