# INVOICE Emfuleni Local Municipality

Invoice Number: INV000052144Sj

Date: September 28, 2020

# BILL TO:

Blaauwklippen Devco (Pty) Ltd

1 Westcliff Drive,Gauteng,2001  
 063 - -742-6920

11 Westcliff Drive,Johannesburg

Contact Details: 021 - -941-6545

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | E-commerce Development | R211.48  Sub Total: | | R | R5802.59  8224029.2 |  |

**T o t a l : R** 277458

**PAYMENT INFORMATION:**

**Bank:** FNB

**Name:** Margarita Perez

**Account:** 76993313343