INVOICE

Invoice Number: INV000052144Sj Date: September 28, 2020

063 - -742-6920

# BILL TO:

Blaauwklippen Devco (Pty) Ltd

11 Westcliff Drive,Johannesburg

021 - -941-6545

# PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 76993313343

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

E-commerce Development

211.48

R5802.59

Sub Total:

R8224029.2

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