**Emfuleni Local Municipality** INVOICE

**BILLED TO:**

**Blaauwklippen Devco (Pty) Ltd**

**021 - -941-6545**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INV000052144Sj

**September 28, 2020**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **E-commerce Development** | **370** | R **211.48** | 5802.59 |
| **E-commerce Development** | **370** | R **211.48** | 5802.59 |
| **E-commerce Development** | **370** | R **211.48** | 5802.59 |
|  |  | **Subtotal:** | R **8224029.2** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 277458** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:76993313343

Pay by: 5 July 2025