

Department of Public Works**INVOICE****Invoice :** ##-022687DI**Date:** 07/09/2021**TO:****Recipient Name :****Company Name :** Sasol Chemie Gmbh Co. Kg

[Street Address]

[City, ST ZIP Code]

Phone: 080 - -906-7220

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO_NUMB-19136	@VAT_#_89243	TIN53250

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
401	Logo Design	R 891.15	R 4488.68

SUBTOTAL	R 5257912.58
TOTAL DUE	R 209319

Make all checks payable to [Department of Public Works](#)