

Department of Public Works

To: Sasol Chemie Gmbh Co. Kg

Date: 07/09/2021

Invoice#: ##-022687Di

PO # : PO_NUMB-19136

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Logo Design	R 891.15	401	R 4488.68
		Total	R 4488.68
		Total Tax 10%	
		Grand Total	R209319