

# Department of Public Works

## Senders Details:

Department of Public Works

1 Westcliff  
Drive, Gauteng, 2001

Tel : 064 - -863-3463

Invoice No: ##-022687Di

Date : 07/09/2021

## Receivers Details:

Sasol Chemie GmbH Co. Kg

23 Martin Close, 2054

080 - -906-7220

Item	Quantity	Description	Unit Price	Amount
1	401	Logo Design	891.15	
		Logo Design	891.15	4488.68
		Logo Design	891.15	
Sub Total :				5257912.58
15% VAT :				
The lot now due				R 209319

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : FNB, 7844439