

# Department of Public Works

## INVOICE

##-022687Di

**BILLED TO:** Sasol Chemie Gmbh Co. Kg

**DATE:** 07/09/2021

DESCRIPTION	RATE	HOURS	AMOUNT
Graphic Design	233.21	8	4488.68

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Sub-Total: R5257912.58

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**TOTAL R209319**

**PAY TO:**

Bank	FNB Samira
Account Name	Hadid
Account Number	7844439