

Department of Public Works

INVOICE

Invoice #: ##-022687Di

Date: 07/09/2021

Bill To: Sasol Chemie Gmbh Co.
Kg

Address: 23 Martin Close,2054

| PRODUCT / SERVICE | QTY | PRICE | TOTAL |
|-------------------|-----|---------|-----------|
| Graphic Design | | R233.21 | R 4488.68 |
| Logo Design | 401 | R891.15 | R 4488.68 |
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tax:%: 10%
subtotal: R5257912.58

AMOUNT DUE : R209319