

Date:  
2021/08/01

Invoice No.  
*INVOICE:000033222If*

From :  
Sasol South Africa  
(Pty) Ltd

To :  
*Tsogo Sun Casino  
Management  
Company (Pty) Ltd*

Quantity	Description	Unit Price	Total
42	Business Strategy Consulting	326.58	3788.03
Subtotal			1714043.31
Total Due			781728