

INVOICE

**Invoice To:**

Sasol Chemie Gmbh Co. Kg

##-022687Di

07/09/2021

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Logo Design | 891.15 | | 401 | 4488.68 |
| **Subtotal**  **TAX 10 %** | | | | **5257912.58**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **209319** |

Bank Name : FNB

Bank Account :

7844439