

Department of Public Works

INVOICE

INVOICE NO: ##-022687Di

INVOICE TO :

Sasol Chemie Gmbh Co.
Kg

080 - -906-7220

SalfordCo.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Logo Design	401	891.15	4488.68

TOTAL: 209319

PAYMENT METHOD :

Sasol Chemie Gmbh Co. Kg

Bank Name:
FNB

Account Number:
7844439

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.