



Department of Public Works

# INVOICE

Invoice Date :

07/09/2021

Invoice NO : ##-022687Di

PO NO : PO\_NUMB-19136

**Invoice to :**

Sasol Chemie Gmbh Co. Kg

ITEM DESCRIPTION	PRICE
Logo Design	891.15
Magazine Design	891.15
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
<b>TOTAL :</b>	<b>R209319</b>

**SEND PAYMENT TO**

Bank No: **7844439**

Bank Name: **FNB**

**CONTACT**

080 - -906-7220