



# Department of Public Works

<Address>

Invoice# ##-022687Di

Issue date: 07/09/2021

**BILL TO :**

Sasol Chemie Gmbh Co.  
Kg

ITEM	QTY	Unit Price	AMOUNT
Logo Design		R 891.15	R4488.68
Logo Design		R 891.15	R4488.68
Logo Design		R 891.15	R4488.68
Subtotal			R5257912.58
Tax			R0.00
Total Due			R 209319