

Department of Public Works

Senders Details:

Department of Public Works

1 Westcliff
Drive,Gauteng,2001

064 - -863-3463

Invoice No: ##-022687Di

Date : 07/09/2021

Receivers Details:

Sasol Chemie Gmbh Co. Kg

23 Martin Close,2054

080 - -906-7220

Item	Quantity	Description	Unit Price	Amount
1	401	Logo Design	891.15	
		Logo Design	891.15	4488.68
		Logo Design	891.15	
		Sub Total :		5257912.58
		15% VAT :		
		The lot now due :	R	209319

Bank Details :

FNB

7844439