

INVOICE

Invoice Number: ##-022687Di Date:
07/09/2021

064 - -863-3463

BILL TO:

Sasol Chemie Gmbh Co.
Kg
23 Martin Close,2054
080 - -906-7220

PAYMENT INFORMATION:

Bank: FNB
Account Name: Morgan Maxwell
Account: 7844439

DESCRIPTION	UNITPRICE	AMOUNT
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Logo Design	891.15	R4488.68
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Sub Total: R5257912.58

Total: R209319