Department of Public Works

064 - -863-3463

invoice

INVOICE TO:

Sasol Chemie Gmbh Co. Kg 23 Martin Close,2054 Date:

07/09/2021

Invoice No:

##-022687Di

Description		Amount
Logo Design		4488.68
Logo Design		4488.68
Logo Design		4488.68
	Sub-Total	5257912.58
	Total	209319

Payment Method

Bank Name: FNB AccountNo: 7844439

