Department of Public Works

INVOICE

Sasol Chemie Gmbh Co. Kg

INVOICE NUMBER: ##-022687Di

INVOICE DATE: 07/09/2021

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Logo Design	R891.15	401	R4488.68

TOTAL R209319

Payment to:

FNB

Account Number: 7844439

THANK YOU!