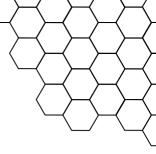


## Department of Public Works



## INVOICE

Invoice ID: ##-022687Di

PO Number: PO\_NUMB-19136

## **INVOICE TO:**

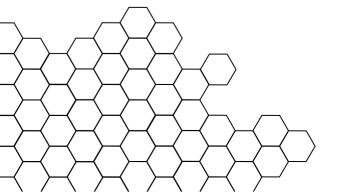
Kg@gmail.com

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

PRODUCT	UNIT PRICE	QTY	TOTAL
Logo Design	891.15	401	209319

PAYMENT METHOD SUB-TOTAL 5257912.58
TOTAL 209319

Bank Name : FNB id Bank : 7844439



TOTAL 209319

