

Department of Public Works

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BILL TO
Sasol Chemie Gmbh
Co. Kg
FishHoek INC
Gaslighter Road
Mowbray 4675
080 - -906-7220
VAT Registration No.
@VAT_#_89243

INVOICE ##-022687Di
DATE 07/09/2021
TERMS

PURCHASE ORDER
PO_NUMB-19136

DATE	SERVICES	DESCRIPTION	QTY	RATE
07/09/2021	Graphic Design	Logo Design	401	233.21
07/09/2021	Graphic Design	Logo Design	401	R 233.21
07/09/2021	Graphic Design	Logo Design	401	R 233.21

We appreciate your business and look forward to serving you again soon.

SUBTOTAL	R 5257912.58
TAX	0.00
TOTAL	R 209319
BALANCE DUE	R 209319