

Department of Public Works

INVOICE

Invoice ID : ##-022687Di

PO Number: PO_NUMB-19136

INVOICE TO:

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

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