

Department of Public
Works

Invoice



To: Sasol Chemie Gmbh Co. Kg

INV No: ##-022687Di

Due Date: 07/09/2021

Description	Qty	Price	Total
Logo Design	401	891.15	4488.68
Subtotal			5257912.58
Total			209319

Payment Details

Bank Name: FNB

Account Number : 7844439

Lorna Alvarado