

**Department of Public
Works**

INVOICE

Invoice No: ##-022687Di

Date: 07/09/2021

Bill to: Sasol Chemie Gmbh Co.
Kg

Item	Description	Price	Amount
1.	Logo Design	891.15	4488.68
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R209319

Bank Name: FNB

Bank Account: 7844439