

Sent from:
Department of Public Works

INVOICE

DATE:
07/09/2021

TO:
Sasol Chemie Gmbh Co. Kg
Phone: 080 - -906-7220

P.O. NUMBER	INVOICE NO	TAX	VAT
PO_NUMB-19136	##-022687DI	TIN53250	@VAT_#_89243

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
401	Logo Design	891.15	4488.68

SUBTOTAL	5257912.58
TOTAL DUE	209319