

Date:

07/09/2021

Invoice No. ##-022687Di

From :

Department of Public
Works

To :

Sasol Chemie GmbH
Co. Kg

| Quantity | Description | Unit Price | Total |
|-----------|-------------|------------|------------|
| 401 | Logo Design | 891.15 | 4488.68 |
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| | | | |
| Subtotal | | | 5257912.58 |
| Total Due | | | 209319 |