

INVOICE

INV # : ##-022687Di

BILLED TO: Sasol Chemie Gmbh Co. Kg

PAY TO: Avery Davis
23 Martin Close,2054

Bank FNB
Account Name John Smith

Account Number 7844439

DESCRIPTION	RATE	HOURS	AMOUNT
Logo Design	233.21	8	4488.68
Sub- Total			R5257912.58
Package Discount (0%)			
TOTAL			R209319