

Department of Public Works

INVOICE

BILLED TO:

Sasol Chemie Gmbh Co. Kg

080 - -906-7220

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No. ##-

022687Di

07/09/2021

Item	Quantity	Unit Price	Total
Logo Design	401	R 891.15	4488.68
Logo Design	401	R 891.15	4488.68
Logo Design	401	R 891.15	4488.68

Subtotal: R 5257912.58

Tax (0%) R0

Total R 209319

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:7844439

Pay by: 5 July 2025