

Department of Public Works **TAX INVOICE**

Date	Inv No	Company Vat Reg.
07/09/2021	##-022687Di	@VAT_#_89243

Venue:

Bill To:
Sasol Chemie Gmbh Co. Kg
VAT NO : @VAT_#_89243

Account	Your Ref:/ PO No	Tax exempt	Tax ref	Sales code
CPUT002	PO_NUMB-19136			

CODE	DESCRIPTION	Quantity	Unit price	Tax	Nett price
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Logo Design	401	R 891.15	R 4488.68
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Received in good order:

Signed:

Department of Public Works

FNB

Acc no:

7844439

Sub Total: R 5257912.58

Discount @ 0.00%

Vat R 0

Total:

R 209319