

Department of Public Works

ISSUED TO:

Sasol Chemie Gmbh Co.
Kg
Sasol Chemie Gmbh Co.
Kg@gmail.com

INVOICE NO:

##-022687Di

07/09/2021

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Logo Design	R 891.15		R 4488.68
Logo Design	R 891.15		R 4488.68
Logo Design	R 891.15		R 4488.68
Logo Design	R 891.15		R 4488.68
Logo Design	R 891.15		R 4488.68
TOTAL			R209319

SubTotal: R5257912
.58

Totals: R 209319

BANK DETAILS

Bank Name: FNB
Account Name: Sasol Chemie Gmbh Co.
Kg
Account No.: 7844439