

Department of Public Works

1 Westcliff Drive,Gauteng,2001

I N V O I C E

Invoice #: ##-022687Di

Date: 07/09/2021

Bill To: Sasol Chemie Gmbh Co. Kg

{Address: 23 Martin Close,2054

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Graphic Design		R 233.21	R 4488.68
Logo Design	401	891.15	R 4488.68

Subtotal: R5257912.58

AMOUNT DUE: R 4488.68