

INVOICE

Department of Public
Works

BILLED TO

Sasol Chemie Gmbh Co. Kg

Invoice Date: 07/09/2021

Invoice Number: ##-022687Di

PO Number: PO_NUMB-19136

DESCRIPTION	NO.	PRICE	TOTAL
Logo Design	401	891.15	4488.68
		SUBTOTAL	5257912.58
		TAX	
		TOTAL	209319