



Department of Public
Works

INVOICE

INVOICE TO :

Sasol Chemie Gmbh Co. Kg

Invoice No: ##-022687Di

07/09/2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Logo Design	R891.15	401	R4488.68
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Payment Details :

Account No : 7844439

Account Name : FNB

Subtotal:

R5257912.58

Tax (10%):

10%

Total:

R209319