

07/09/2021

Department of Public Works

1 Westcliff Drive,Gauteng,2001

064 - -863-3463

INVOICE

ISSUED TO

Sasol Chemie Gmbh Co.
Kg

INVOICE NO:

##-022687Di

PO NO:

PO_NUMB-19136

23 Martin Close,2054

SERVICE	QTY	SERVICE PRICE	TOTAL
Graphic Design	401	233.21	R4488.68

TOTAL

R 4488.68

TOTAL AMOUNT: R 209319