

INVOICE

INVOICE TO :

Sasol Chemie Gmbh Co.

Date :

07/09/2021

Invoice No :

##-022687Di

Description		Amount
Logo Design		4488.68
Logo Design		4488.68
Logo Design		4488.68
Payment Method Bank Name : FNB AccountNo: 7844439		Sub-Total
		5257912.58
		Total
		209319

Terms and Conditions

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

Diluc Steiner

Administrator