

# Department of Public Works

**Invoice to:**

**Sasol Chemie  
GmbH Co. Kg**

**Invoice #:**

**##-022687Di**

**Date: 07/09/2021**

Description	Price	Total
Logo Design	891.15	4488.68

**Pay to: FNB**

**Total**

**Account Number:  
7844439**

**209319**