

# INVOICE

Invoice no: INVOICE:000033222If

**Sasol South Africa (Pty) Ltd**

**Invoice To:**

Tsogo Sun Casino Management Company (Pty) Ltd  
11 Westcliff Drive,Johannesburg

**Due Date:**  
2021/08/01

Items	Price	Quantity	Total
Business	326.58	42	3788.03

**SUB TOTAL** 1714043.31

**PAYMENT DETAILS**

**BANK NAME:**

Standard Bank

**ACCOUNT NUMB:**

37716383

**DISCOUNT**

10%

**GRAND TOTAL** 781728