

**Senders Address** 1 Westcliff Drive,Gauteng,2001

**Telephone** : 064 - -863-3463

**Email** : [Department of Public Works@gmail.com](mailto:Department of Public Works@gmail.com)

**Company Reg** :

**VAT Reg** :

**TAX  
INVOICE**

##-022687Di

INVOICE ADDRESS
Sasol Chemie Gmbh Co. Kg 23 Martin Close,2054
DELIVERY ADDRESS
Sasol Chemie Gmbh Co. Kg  23 Martin Close,2054

DATE	07/09/2021
CUSTOMER ACC NO	
CUSTOMER VAT NO	
CUSTOMER PO NO	
OUR REFERENCE	
SALES PERSON	
INVOICE CURRENCY	
INVOICE TERMS	
CUSTOMER SERVICE CONTACT	
South Africa	

QTY	ITEM NO	ITEM DESCRIPTION	UOM	UNIT PRICE	TOTAL
401		Logo Design		R 891.15	R 6435361.0
				SUB TOTAL :	R 5257912.58
				VAT @ 15% :	
				TOTAL :	R 209319

**BANKING DETAILS**

Payee : Sasol Chemie Gmbh Co. Kg

Bank : FNB

Account # : 7844439