

Invoice No.

INVOICE:000033222If

2021/08/01

To :

Tsogo Sun Casino  
Management Company (Pty)  
Ltd

From:

Sasol South Africa (Pty) Ltd

Quantity	Services	Service Price	Total
42	Consultation	961.79	R 3788.03
	Subtotal		R1714043.31
	Total Due		R781728