

# Department of Public Works

**To:** Sasol Chemie Gmbh Co. Kg

**Date:** 07/09/2021

Address

**Invoice:**  
**##-022687Di**

080 - -906-7220

Sasol Chemie Gmbh Co. Kg  
@gmail.com

## INVOICE

DESCRIPTION	Unit Price	QTY	Total
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Logo Design	R 891.15	401	R 4488.68
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**Total:** R 4488.68

**Subtotal:** R5257912.58

**Grand Total** R 209319