

INVOICE Works

Department of Public

Invoice Number: ##-022687Di

Date: 07/09/2021

1 Westcliff
Drive, Gauteng, 2001
064 - -863-3463

BILL TO:

Sasol Chemie Gmbh Co. Kg
23 Martin Close, 2054
Contact Details: 080 - -906-7220

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Logo Design	R891.15	R4488.68
Sub Total:		R	5257912.58
Total:		R	209319

PAYMENT INFORMATION:

Bank: FNB
Name: Margarita Perez
Account: 7844439