

INVOICE

Invoice no: ##-022687Di

Department of Public Works

Invoice To:

Sasol Chemie Gmbh Co. Kg
23 Martin Close,2054

Due Date:
07/09/2021

Items	Price	Quantity	Total
Logo Design	891.15	401	4488.68

SUB TOTAL 5257912.58

PAYMENT DETAILS

BANK NAME:

FNB

ACCOUNT NUMB:

7844439

DISCOUNT

10%

GRAND TOTAL 209319