

# INVOICE

## Invoice To:

Sasol Chemie Gmbh Co.  
Kg

##-022687Di

07/09/2021

ITEM	PRICE	QTY	TOTAL
Logo Design	891.15	401	4488.68
Subtotal			5257912.58
TAX 10%			R 11.00
AMOUNT DUE			209319

SEND PAYMENT TO :

Bank Name : FNB

Bank Account :

7844439