

# INVOICE

## Department of Public Works

080 - -906-7220

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

Sasol Chemie Gmbh Co. Kg@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: ##-022687Di

Due 07/09/2021

Description	Qty	Unit Price	Total
Logo Design	401	R 891.15	R 4488.68

Sub-total: R 5257912.58

**Total Amount R 209319**

**PAYMENT METHOD :**

Bank Name : FNB

Bank Account :

7844439