

Department of Public  
Works

064 - -863-3463

1 Westcliff  
Drive,Gauteng,2001

# INVOICE

**BILLED TO:**

Sasol Chemie Gmbh  
Co. Kg

Invoice No: ##-022687Di  
07/09/2021

**Contact Details:** 080 -  
-906-7220

**Address:**

23 Martin Close,2054

**PO Numb :** PO\_NUMB-19136

**INV Numb :** ##-022687Di

Item	Quantity	Unit Price	Total
Logo Design	401 R891.15	R4488.68	
Subtotal			R5257912.58
Tax (0%)			R0

**Total R209319**

**PAYMENT INFORMATION**

Bank Name: FNB

Account Name: Samira  
Hadid  
Account No.: 7844439

Pay by: 5 July 2025

Samira Hadid

1 Westcliff Drive,Gauteng,2001