

DEPARTMENT OF PUBLIC WORKS

INVOICE

To:

Sasol Chemie Gmbh Co. Kg
[Sasol Chemie Gmbh Co.](#)
[Kg@gmail.com](#)

INVOICE NUMBER: ##-022687Di
INVOICE DATE: 07/09/2021

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>Graphic Design</i>	233.21	401	<i>4488.68</i>

TOTAL: 209319

Payment to : Sasol Chemie
Gmbh Co. Kg
FNB
Account Number: 7844439