07/09/2021

# Company Name Billed To :

Department of Public Works Sasol Chemie Gmbh Co. Kg

080 - -906-7220

# Bank Details: **Bank Name:** FNB **Bank Account Number:** 7844439

|  |  |  |  |
| --- | --- | --- | --- |
| **PO Number** : PO\_NUMB-19136 | **VAT Number:**  @VAT\_#\_89243 | **Invoice Number:** ##-022687Di | **Tax Number:**  TIN53250 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Items  Logo Design | Quantity  401 | Unit Price    R 891.15 | Total  R 4488.68 |  |

|  |  |
| --- | --- |
| **Subtotal: R 5257912.58** | **Total : R** 209319 |