Department of Public Works

# ISSUED TO:

Sasol Chemie Gmbh Co. Kg

Sasol Chemie Gmbh Co. Kg[@gmail.com](mailto:PhotoStudios@gmail.com)

# INVOICE NO:

**##-022687Di**

07/09/2021

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **UNIT PRICE** | **QTY** | **TOTAL** |
| Logo Design | R 891.15 |  | R 4488.68 |
| Logo Design | R 891.15 |  | R 4488.68 |
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| **TOTAL** |  |  | **R209319** |
|  |  | **SubTota**l**:** | R5257912.58 |
|  |  | **Totals:** | R 209319 |

**BANK DETAILS**

**Bank Name:** FNB

Account Name:Sasol Chemie Gmbh Co. Kg

Account No.: 7844439