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| --- | --- |
| Department of Public Works | INVOICE |
| **Invoice** : ##-022687Di  **Date**: 07/09/2021 |  |
| To: **Recipient Name** :  **Company Name :** Sasol Chemie Gmbh Co. Kg  [Street Address]  [City, ST ZIP Code]  Phone: 080 - -906-7220 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO\_NUMB-19136 | @VAT\_#\_89243 | TIN53250 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 401 | Logo Design | R 891.15 | R 4488.68 |
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|  | SUBTOTAL | **R 5257912.58** |
|  | TOTAL due | **R 209319** |

Make all checks payable to Department of Public Works