Department of Public Works

INVOICE

# BILL TO

Sasol Chemie Gmbh Co. Kg

PRICE

R 1250:00

Sub Total Discount Taxes Total

TOTAL

R 1250:00

# INVOICE Details:

INV No: ##-022687Di  
  
  
Bank Name: FNB

Bank Acc : 7844439

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | | QTY | | PRICE |
| Logo Design | | 401 | | 4488.68 |
|  | |  | |  |
|  | |  | |  |
| Totals | 209319 | |