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| **Sent from:** *Department of Public Works* | INVOICE **Date:**07/09/2021 |
| To: Sasol Chemie Gmbh Co. Kg  Phone: 080 - -906-7220 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO\_NUMB-19136 | ##-022687Di | TIN53250 | @VAT\_#\_89243 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 401 | Logo Design | 891.15 | 4488.68 |
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|  | SUBTOTAL | 5257912.58 |
|  | **Total Due** | 209319 |