| Date:  07/09/2021 |  | Invoice No. ##-022687Di |
| --- | --- | --- |
| **From :**  Department of Public Works |  | To : Sasol Chemie Gmbh Co. Kg |

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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 |