**Department of Public Works**

Invoice

## To:

Sasol Chemie Gmbh Co. Kg

## INV No:

##-022687Di

## Due Date:

07/09/2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Logo Design | 401 | 891.15 | 4488.68 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 5257912.58 |
| **Total** | | | 209319 |

**Payment Details**

# Bank Name:

FNB

# Account Number :

7844439



Lorna Alvarado