INVOICE

**BILLED TO**

Sasol Chemie Gmbh Co. Kg

Invoice Date: 07/09/2021

Invoice Number: ##-022687Di

PO Number: PO\_NUMB-19136

Department of Public Works

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Logo Design | 401 | 891.15 | 4488.68 |
|  |  |  |  |
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|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 5257912.58 |
|  | | TAX |  |
|  | | **TOTAL** | 209319 |
|  | |  |  |
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