**Department of Public Works**

INVOICE

# INVOICE NO: ##-022687Di

## INVOICE TO :

## Sasol Chemie Gmbh Co. Kg

080 - -906-7220

[SalfordCo.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Logo Design | 401 | 891.15 | 4488.68 |
|  |  |  |  |

## TOTAL: 209319

### PAYMENT METHOD :

**Sasol Chemie Gmbh Co. Kg**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



FNB  
  
  
Account Number:

7844439

days of receiving this invoice. There will be 10% interest charge per month on late invoice.