Department of Public Works

I N V O I C E

Invoice #: ##-022687Di

Date: 07/09/2021

Bill To: Sasol Chemie Gmbh Co. Kg

Address: 23 Martin Close,2054

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| Graphic Design |  | R 233.21 | R 4488.68 |
| Logo Design | 401 | R 891.15 | R 4488.68 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

tax:%: 10% subtotal: R5257912.58

A M O U N T D U E : R 209319