Department of Public Works

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| **To: Sasol Chemie Gmbh Co. Kg** | **Date:** 07/09/2021  **Invoice#: ##-022687Di**  **PO # : PO\_NUMB-19136**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Logo Design | R 891.15 | 401  Total | R 4488.68  R 4488.68 | |
| Total Tax 10% |  | |
| **Grand Total** | R209319 | |
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