Department of Public Works

INVOICE

Sasol Chemie Gmbh Co. Kg INVOICE NUMBER: ##-022687Di

INVOICE DATE: 07/09/2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Logo Design | R891.15 | 401 | R4488.68 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R209319**

Payment to :

FNB

Account Number: 7844439

*THANK YOU!*