Department of Public Works

064 - -863-3463

1 Westcliff Drive,Gauteng,2001

INVOICE

# BILLED TO:

Sasol Chemie Gmbh Co. Kg

**Contact Details:** 080 - -906-7220  
  
**Address:**

23 Martin Close,2054

Invoice No: ##-022687Di

07/09/2021

# PO Numb :

PO\_NUMB-19136

**INV Numb :** ##-022687Di

**Item Quantity Unit Price Total**

Logo Design 401 R891.15 R4488.68

**Subtotal** R5257912.58

**Tax (0%)** R0

**Total R209319**

# PAYMENT INFORMATION

Bank Name: FNB

Account Name: Samira Hadid

Account No.: 7844439 Pay by: 5 July 2025

Samira Hadid

1 Westcliff Drive,Gauteng,2001