INVOICE

Invoice Number: ##-022687Di Date: 07/09/2021

064 - -863-3463

# BILL TO:

Sasol Chemie Gmbh Co. Kg

23 Martin Close,2054

080 - -906-7220

# PAYMENT INFORMATION:

**Bank:** FNB

**Account Name:** Morgan Maxwell

**Account:** 7844439

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Logo Design

891.15

R4488.68

Sub Total:

R5257912.58

**T o t a l :** R 209319