**Department of Public Works**

**Senders Address** 1 Westcliff Drive,Gauteng,2001

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **QTY** | **ITEM** **NO** | **ITEM** **DESCRIPTION** | **UOM** | **UNIT** **PRICE** | | **TOTAL** |
| 401 |  | Logo Design |  | R 891.15 | | R 6435361.0 |
|  | | | **SUB** **TOTAL** **:** | | **R** **5257912.58** | |
| **VAT** **@** **15%** **:** | |  | |
| **TOTAL** **:** | | **R** **209319** | |

|  |  |
| --- | --- |
| **Telephone** **:** | 064 - -863-3463 |
| **:** |  |
| **Email** **:** | [Department of Public Works**@gmail.com**](mailto:%7b%7b%20Senders_Company%20 %7d%7d@gmail.com) |
| **Company** **Reg** **:** |
| **VAT** **Reg** **:** |

|  |  |
| --- | --- |
| **DATE** | 07/09/2021 |
| **CUSTOMER** **ACC** **NO** |  |
| **CUSTOMER** **VAT** **NO** |  |
| **CUSTOMER** **PO** **NO** |  |
| **OUR** **REFERENCE** |  |
| **SALES** **PERSON** |  |
| **INVOICE** **CURRENCY** |  |
| **INVOICE** **TERMS** |  |
| **CUSTOMER** **SERVICE** **CONTACT**  South Africa | |

|  |
| --- |
| **INVOICE** **ADDRESS** |
| Sasol Chemie Gmbh Co. Kg  23 Martin Close,2054 |
| **DELIVERY** **ADDRESS** |
| Sasol Chemie Gmbh Co. Kg  23 Martin Close,2054 |

**BANKING** **DETAILS**

**Payee** **:** **Sasol Chemie Gmbh Co. Kg**

**Bank** **:** **FNB**

**Account** **#** **:** **7844439**

**TAX** **INVOICE**

##-022687Di

07/09/2021