**Department of Public Works**

**Contact Details:**

064 - -863-3463

# 1 Westcliff Drive,Gauteng,2001COPY

**TAX** **INVOICE**

**Document** **No.** **##-022687Di**

**Date:** **07/09/2021**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  | | |  | | | |
| **Description** | | | | | | **Quantity** | | | **Unit** **Price** **Excl.** **VAT** | **VAT** **%** | **Line** **Amount**  **Excl.** **VAT** |
| Logo Design | | | | | | 401 | | | 891.15 | 15 | 6435361.0 |
| Logo Design | | | | | | 401 | | | 891.15 | 15 | 6435361.0 |
| Logo Design | | | | | | 401 | | | 891.15 | 15 | 6435361.0 |
| Logo Design | | | | | | 401 | | | 891.15 | 15 | 6435361.0 |
| Sub Total | |  |  | | **R** 5257912.58 | |
| Vat | |  |  | | @VAT\_#\_89243 | |
|  | |  |  | |  | |
| Total | |  |  | | **R** 209319 | |

**Bank Details:**

FNB

7844439