Department of Public Works

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 064 - -863-3463 |
| Department of Public Works  1 Westcliff Drive,Gauteng,2001 |  |  |
|  |  |  |
|  |  |  |

Invoice No: ##-022687DiDate : 07/09/2021

**Receivers Details:**

Sasol Chemie Gmbh Co. Kg

23 Martin Close,2054

080 - -906-7220

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 401 | Logo Design | 891.15 |  |
|  |  | Logo Design | 891.15 | 4488.68 |
|  |  | Logo Design | 891.15 |  |
|  |  | Sub Total : |  | 5257912.58 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **209319** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : FNB, 7844439