**Sasol South Africa (Pty) Ltd** INVOICE

**BILLED TO:**

**Tsogo Sun Casino Management Company (Pty) Ltd**

**068 - -839-3147**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INVOICE:000033222If

**2021/08/01**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Business Strategy Consulting** | **42** | R **326.58** | 3788.03 |
| **Business Strategy Consulting** | **42** | R **326.58** | 3788.03 |
| **Business Strategy Consulting** | **42** | R **326.58** | 3788.03 |
|  |  | **Subtotal:** | R **1714043.31** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 781728** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:37716383

Pay by: 5 July 2025