

Department of Public Works

<Address>

**Invoice# ##-022687Di**

**Issue date:** 07/09/2021

**BILL TO** :

Sasol Chemie Gmbh Co. Kg

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| Logo Design |  | R 891.15 | R4488.68 |
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| Logo Design |  | R 891.15 | R4488.68 |
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| Logo Design |  | R 891.15 | R4488.68 |
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| Subtotal  Tax | R5257912.58  R0.00 |

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| Total Due | R 209319 |