Department of Public Works

**INVOICE**

Invoice no: ##-022687Di

**Invoice To:**

Sasol Chemie Gmbh Co. Kg

23 Martin Close,2054

# Due Date:

07/09/2021

Logo Design

891.15

401

4488.68

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

7844439

5257912.58

10%

**GRAND TOTAL** 209319