INVOICE

**INVOICE TO :**

Sasol Chemie Gmbh Co. Kg

**Date :**

07/09/2021

**Invoice No :**

##-022687Di

**Payment Method**

Bank Name : FNB AccountNo: 7844439

**Sub-Total Total**

**5257912.58**

**209319**

**Terms and Conditions**

4488.68

4488.68

4488.68

Logo Design

Logo Design

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**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator