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| Sasol South Africa (Pty) Ltd Invoice |

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|  | Invoice #: INVOICE:000033222If  Date: 2021/08/01 |
| Purchased by:  Liane Cormier  Sasol South Africa (Pty) Ltd  Wynberg, 7484  Phone: 068 - -839-3147 | Ship To:  Liane Cormier  Sasol South Africa (Pty) Ltd  Wynberg, 7484  Phone: 068 - -839-3147 |
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| Quantity | Description | Unit Price | Total |
| 42 | Business Strategy Consulting | 326.58 | 3788.03 |
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|  | Subtotal | | 1714043.31 |
|  | TOTAL DUE | | 781728 |