| Date:  2021/08/01 |  | Invoice No. INVOICE:000033222If |
| --- | --- | --- |
| **From :**  Sasol South Africa (Pty) Ltd |  | To : Tsogo Sun Casino Management Company (Pty) Ltd |

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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 |