| Invoice No. ##-022687Di | | |
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| 07/09/2021 | | |
| To : Sasol Chemie Gmbh Co. Kg |  | From: Department of Public Works | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 401 | Graphic Design | 233.21 | R 4488.68 |
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|  | **Subtotal** |  | **R5257912.58** |
|  | Total Due |  | R209319 |