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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 42 | Consultation | 961.79 | R 3788.03 |
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|  | **Subtotal** |  | **R1714043.31** |
|  | Total Due |  | R781728 |