|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| INVOICE | |  |  |  |
| Department of Public Works |  |  |  | **07/09/2021** |
| 123 Bently Street |  |  |  |  |
| Athlone, Cape Town, 7764 |  |  |  | **##-022687Di** |
| 021 383 9273 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  |  |  | | |
| **BILL TO** |  |  |  |  |
| Miles Morales |  |  |  |  |
| Sasol Chemie Gmbh Co. Kg |  |  |  |  |
| Claremont |  |  |  |  |
| 080 - -906-7220 |  |  |  |  |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **DESCRIPTION** | | **QTY** | **UNIT PRICE** | **TOTAL** |
| Logo Design | | 401 | R 891.15 | R 4488.68 |
| Logo Design | | 401 | R 891.15 | R 4488.68 |
| Logo Design | | 401 | R 891.15 | R 4488.68 |
| Logo Design | | 401 | R 891.15 | R 4488.68 |
|  | |  |  | 0.00 |
|  | |  |  | 0.00 |
| Remarks / Payment Instructions: |  |  | **SUBTOTAL** | R |
|  | |  | **DISCOUNT** | 0,00 |
|  | **TAX RATE** | 10% |
|  | **TOTAL TAX** | 0.00 |
|  |  |  |
|  | |  | **Totals** | R 209319 |