Department of Public Works INVOICE

**To:** Sasol Chemie Gmbh Co. Kg INVOICE NUMBER: ##-022687Di

[Sasol Chemie Gmbh Co. Kg@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 07/09/2021

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Graphic Design | 233.21 | 401 | 4488.68 |
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|  |  |  |  |

**TOTAL:** 209319

Payment to : Sasol Chemie Gmbh Co. Kg   
FNB

Account Number: 7844439