INVOICE



**Department of Public Works**

INVOICE TO :

Sasol Chemie Gmbh Co. Kg

Invoice No: ##-022687Di

07/09/2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Logo Design | R891.15 | 401 | R4488.68 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |

|  |  |  |
| --- | --- | --- |
| Payment Details : | Subtotal: | R5257912.58 |
| Account No : 7844439 | Tax (10%): | 10% |
| Account Name : FNB | Total: | R209319 |