# Department of Public Works

INVOICE

# Invoice Date :

07/09/2021

Invoice NO : ##-022687Di

PO NO : PO\_NUMB-19136

# **Invoice to :**

Sasol Chemie Gmbh Co. Kg

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Logo Design | 891.15 |
| Magazine Design | 891.15 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R209319 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 7844439

**FNB**

080 - -906-7220