Department of Public Works

INVOICE

##-022687Di

BILLED TO: Sasol Chemie Gmbh Co. Kg

DATE: 07/09/2021

Graphic Design 233.21

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4488.68

# Sub- Total: R5257912.58

TOTAL R209319

PAY TO:

DESCRIPTION

RATE

HOURS

AMOUNT

Bank

Account Name

Account Number

FNB Samira Hadid

7844439