Department of Public Works

**To:** Sasol Chemie Gmbh Co. Kg

**Date: 07/09/2021**

Address

080 - -906-7220

[Sasol Chemie Gmbh Co. Kg @gmail.com](mailto:hello@reallygreatsite.com)

**I N V O I C E**

**Invoice:**

**##-022687Di**

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | Unit Price | QTY | Total |

Logo Design R 891.15 401 R 4488.68

**Total:** R 4488.68

**Subtotal:** R5257912.58

**Grand Total** R 209319