# Department of Public Works

INVOICE

Invoice No: Bill to:

##-022687Di

Sasol Chemie Gmbh Co. Kg

Date:

07/09/2021

Item

Description

Price

Amount

1. Logo Design 891.15 4488.68
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R209319

Bank Name: Bank Account:



FNB

**7844439**