# INVOICE Department of Public Works

Invoice Number: ##-022687Di

Date: 07/09/2021

# BILL TO:

Sasol Chemie Gmbh Co. Kg

1 Westcliff Drive,Gauteng,2001  
 064 - -863-3463

23 Martin Close,2054

Contact Details: 080 - -906-7220

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Logo Design | R891.15  Sub Total: | | R | R4488.68  5257912.58 |  |

**T o t a l : R** 209319

**PAYMENT INFORMATION:**

**Bank:** FNB

**Name:** Margarita Perez

**Account:** 7844439