Department of Public Works

INVOICE

**INV # :** ##-022687Di

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Sasol Chemie Gmbh Co. Kg |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 23 Martin Close,2054 |  |  |  |  |
| Bank  Account Name | FNB  John Smith |  |  |  |  |
| Account Number | 7844439 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Logo Design 233.21 8 4488.68

Sub- Total

Package Discount (0%)

**TOTAL**

R5257912.58

R209319

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