invoice

**Department of Public Works**

064 - -863-3463



**Payment Method**

Bank Name : FNB AccountNo: 7844439

**INVOICE TO :**

Sasol Chemie Gmbh Co. Kg

23 Martin Close,2054

**Date :**

07/09/2021

**Invoice No :**

##-022687Di

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Logo Design  Logo Design  Logo Design | | 4488.68  4488.68  4488.68 |
|  | **Sub-Total** | **5257912.58** |
| **Total** | **209319** |