Department of Public Works

I N V O I C E

Invoice ID :

##-022687Di

# INVOICE TO:

Sasol Chemie Gmbh Co. Kg

080 - -906-7220

23 Martin Close,2054

Sasol Chemie Gmbh Co. Kg@gmail.com

PO Number:

PO\_NUMB-19136

**PRODUCT**

**UNIT PRICE**

**QTY**

**TOTAL**

Logo Design

891.15

401

209319

# PAYMENT METHOD

SUB-TOTAL TOTAL

5257912.58

209319



Bank Name : FNB

id Bank : 7844439

**TOTAL**

**209319**