# 

07/09/2021

Department of Public Works

1 Westcliff Drive,Gauteng,2001

064 - -863-3463

INVOICE

# ISSUED TO

Sasol Chemie Gmbh Co. Kg

# 23 Martin Close,2054INVOICE NO:

# ##-022687Di PO NO:

PO\_NUMB-19136

SERVICE QTY

SERVICE PRICE

TOTAL

Graphic Design 401

233.21 R4488.68

TOTAL R 4488.68



TOTAL AMOUNT: R 209319