Department of Public Works

1 Westcliff Drive,Gauteng,2001

I N V O I C E

Invoice #: ##-022687Di

Date: 07/09/2021

Bill To: Sasol Chemie Gmbh Co. Kg

{Address: 23 Martin Close,2054

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| Graphic Design |  | R 233.21 | R 4488.68 |
| Logo Design | 401 | 891.15 | R 4488.68 |
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Subtotal: R5257912.58

A M O U N T D U E : R 4488.68