INVOICE

**Department of Public Works**

# COMPANY PHONE NO

Sasol Chemie Gmbh Co. Kg

080 - -906-7220

# INVOICE DATE

07/09/2021

# EMAIL

ADDRESS

Sasol Chemie Gmbh Co. Kg@gmaiI.com

23 Martin Close,2054

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| NO. | ITEM DESCRIPTION | |  | QTY | PRICE | TOTAL |
|  | Logo Design | |  | 401 | 891.15 | R 4488.68 |
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|  |  | |  |  |  |  |
|  | |  | | | SUBTOTAL | R 5257912.58 |
|  | |  | | |  |  |
|  | |  | | | TOTAL | R 209319 |