BILL TO

Sasol Chemie Gmbh Co. Kg FishHoek INC Gaslighter Road Mowbray 4675

080 - -906-7220

VAT Registration No. @VAT\_#\_89243

PURCHASE ORDER PO\_NUMB-19136

Department of Public Works   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[Department of Public Works@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE ##-022687Di

DATE 07/09/2021

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 07/09/2021 |  | Graphic Design | Logo Design | 401 | 233.21 | R 4488.68 |
|  |  |  |  |  |  |  |
| 07/09/2021 |  | Graphic Design | Logo Design | 401 | R 233.21 | R 4488.68 |
| 07/09/2021 |  | Graphic Design | Logo Design | 401 | R 233.21 | R 4488.68 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 5257912.58**

TAX 0.00

TOTAL R 209319

BALANCE DUE **R** 209319