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| --- | --- | --- | --- | --- | --- | --- | --- |
|  | **Department of Public Works** | | | | | **TAX INVOICE** | |
|  | | | | | Date | Inv No | Company Vat Reg. |
| 07/09/2021 | ##-022687Di | @VAT\_#\_89243 |
|  | | | | | | | |
| Venue: | | | | | |  | |
| Bill To:  Sasol Chemie Gmbh Co. Kg  VAT NO : @VAT\_#\_89243 | | |  | | |
|  | | | | |
|  | | | | | | | |
| Account | Your Ref:/ PO No | | Tax exempt | |  | Tax ref | Sales code |
| CPUT002 | PO\_NUMB-19136 | |  | |  |  |  |
|  | | | | | | | |
| CODE | DESCRIPTION | Quantity | | Unit price | | Tax | Nett price |
|  | Logo Design | **401** | | R 891.15 | |  | R 4488.68 |
| Received in good order: Signed:  Department of Public Works  FNB  Acc no:  7844439 | | | | | Sub Total: |  | R 5257912.58 |
| Discount @ 0.00% | |  |
| Vat |  | R 0 |
| Total: |  |  |
| R 209319 | | |