DESCRIPTION

Logo Design

TOTAL:

TOTAL

R 4488.68

R 209319



Issued: 07/09/2021

Department of Public Works

Invoice:

##-022687Di

BILL TO:

Sasol Chemie Gmbh Co. Kg

23 Martin Close,2054

From :

Department of Public Works

Department of Public Works@gmail.com

Department of Public Works.com

PO Number:

PO\_NUMB-19136

VAT Number:

@VAT\_#\_89243

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  891.15 | **Total** |
|  | QAUNTITY  401 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 5257912.58 |
| **Total Amount** | R 209319 |

Bank Details:

Bank Name : FNB

Bank Name : 7844439