**Department of Public Works** INVOICE

**BILLED TO:**

**Sasol Chemie Gmbh Co. Kg**

**080 - -906-7220**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##-022687Di

**07/09/2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Logo Design** | **401** | R **891.15** | 4488.68 |
| **Logo Design** | **401** | R **891.15** | 4488.68 |
| **Logo Design** | **401** | R **891.15** | 4488.68 |
|  |  | **Subtotal:** | R **5257912.58** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 209319** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:7844439

Pay by: 5 July 2025