



Client:	Sasol South Africa ( Pty ) Ltd
Payment Received:	2018-07-27
Date Submitted:	2018-07-27
Batch Amount:	R12917.19
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15060	7500387771	Gate 6 Sasol Customer Care Building	2018-07-27	R12917.19
				<b>Total</b> <b>R12,917.19</b>
				<b>Discount</b> <b>R0.00</b>
				<b>Total Paid</b> <b>R12,917.19</b>