



Client:	Sasol South Africa ( Pty ) Ltd
Payment Received:	2018-12-14
Date Submitted:	2018-12-14
Batch Amount:	R58571.69
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15917	7500442011	Gate 6 Sasol Customer Care Building	2018-12-14	R12617.69
15918	7500437089	Gate 6 Sasol Customer Care Building	2018-12-14	R45954.00
Total				R58,571.69
Discount				R0.00
Total Paid				R58,571.69