

Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2018-10-30
Date Submitted:	2018-10-30
Batch Amount:	R36886.71
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15589	7500406357	Gate 6 Sasol Customer Care Building	2018-10-30	R19486.06
15590	7500423484	Gate 6 Sasol Customer Care Building	2018-10-30	R14739.55
15591	7500418224	Gate 6 Sasol Customer Care Building	2018-10-30	R2661.10
Total				R36,886.71
Discount				R0.00
Total Paid				R36,886.71