



Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2019-07-05
Date Submitted:	2019-07-05
Batch Amount:	R11027.35
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17299	7500497663	Gate 6 Sasol Customer Care Building	2019-07-05	R11027.35
Total				R11,027.35
Discount				R0.00
Total Paid				R11,027.35