



Client:	Sasol South Africa ( Pty ) Ltd
Payment Received:	2019-05-03
Date Submitted:	2019-07-11
Batch Amount:	R227430.12
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16520	4400845936	Sasol Sunpark	2019-05-03	R227430.12
Total				R227,430.12
Discount				R0.00
Total Paid				R227,430.12