

Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2019-04-05
Date Submitted:	2019-04-05
Batch Amount:	R57712.75
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16571	7500466601	Gate 6 Sasol Customer Care Building	2019-04-05	R28620.05
16572	7500470666	Gate 6 Sasol Customer Care Building	2019-04-05	R19065.85
16573	7500478624	Gate 6 Sasol Customer Care Building	2019-04-05	R10026.85
Total				R57,712.75
Discount				R0.00
Total Paid				R57,712.75