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|-------------------|--------------------------------|
| Client: | Sasol South Africa (Pty) Ltd |
| Payment Received: | 2017-09-29 |
| Date Submitted: | 2017-10-02 |
| Batch Amount: | R52903.80 |
| Remitted By: | Theophilus |

| Inv No. | Job No | Site | Date | Total |
|------------|------------|-------------------------------------|------------|------------|
| 13672 | 7500273845 | Gate 6 Sasol Customer Care Building | 2017-09-29 | R52903.80 |
| Total | | | | R52,903.80 |
| Discount | | | | R0.00 |
| Total Paid | | | | R52,903.80 |