



Remittance Advice: 1090

Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2020-09-18
Date Submitted:	2020-11-30
Batch Amount:	R13442.93
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19757	634275	Raisethorpe	2020-09-18	R5185.93
19890	640697	Raisethorpe	2020-09-18	R8257.00
Total				R13,442.93
Discount				R0.00
Total Paid				R13,442.93