



Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2019-01-11
Date Submitted:	2019-07-11
Batch Amount:	R113278.45
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16055	7500409283	Gate 6 Sasol Customer Care Building	2019-01-11	R113278.45
Total				R113,278.45
Discount				R0.00
Total Paid				R113,278.45