



Client:	Sasol South Africa ( Pty ) Ltd
Payment Received:	2018-06-13
Date Submitted:	2018-06-13
Batch Amount:	R49817.40
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14749	7500367161	Gate 6 Sasol Customer Care Building	2018-06-13	R49817.40
Total				R49,817.40
Discount				R0.00
Total Paid				R49,817.40