



Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2018-08-03
Date Submitted:	2018-08-03
Batch Amount:	R2804.85
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15095	7500388122	Gate 6 Sasol Customer Care Building	2018-08-03	R2804.85
Total				R2,804.85
Discount				R0.00
Total Paid				R2,804.85