



Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2018-12-31
Date Submitted:	2019-02-13
Batch Amount:	R422613.39
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15847	4400842634	Newcastle	2018-12-31	R422613.39
				Total R422,613.39
				Discount R0.00
				Total Paid R422,613.39