



Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2020-01-10
Date Submitted:	2020-01-22
Batch Amount:	R356753.25
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18081	4400857819	Erica	2020-01-10	R356753.25
Total				R356,753.25
Discount				R0.00
Total Paid				R356,753.25