



Client:	Sasol South Africa ( Pty ) Ltd
Payment Received:	2017-10-30
Date Submitted:	2017-11-01
Batch Amount:	R19376.68
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13771	7500279021	Gate 6 Sasol Customer Care Building	2017-10-30	R19376.68
Total				R19,376.68
Discount				R0.00
Total Paid				R19,376.68