



Remittance Advice: 675

Client:	Sasol South Africa (Pty) Ltd
Payment Received:	2018-05-22
Date Submitted:	2018-05-22
Batch Amount:	R74902.05
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14660	7500368307	Gate 6 Sasol Customer Care Building	2018-05-22	R8422.32
14661	7500355845	Gate 6 Sasol Customer Care Building	2018-05-22	R66479.73
Total				R74,902.05
Discount				R0.00
Total Paid				R74,902.05