



Client:	BP
Payment Received:	2017-02-20
Date Submitted:	2017-03-03
Batch Amount:	R139431.86
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
B45		Batch Invoice	2017-02-20	R75079.88
B46		Batch Invoice	2017-02-20	R64351.98
Total				R139,431.86
Discount				R0.00
Total Paid				R139,431.86