

Client:	ВР	
Payment Received:	2018-12-13	
Date Submitted:	2018-12-20	
Batch Amount:	R212417.86	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
B200		Batch Invoice	2018-12-13	R67945.25
B202		Batch Invoice	2018-12-13	R15200.00
B203		Batch Invoice	2018-12-13	R129272.61
			Total	R212,417.86
			Discount	R0.00
			Total Paid	R212,417.86