



Client:	BP
Payment Received:	2017-10-10
Date Submitted:	2017-10-11
Batch Amount:	R90562.69
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13521	8089729	BP Clare Road	2017-10-10	R82705.81
B118		Batch Invoice	2017-10-10	R7856.88
Total				R90,562.69
Discount				R0.00
Total Paid				R90,562.69