



Client:	BP
Payment Received:	2017-06-23
Date Submitted:	2017-06-26
Batch Amount:	R11970.57
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B82		Batch Invoice	2017-06-23	R11970.57
				Total R11,970.57
				Discount R0.00
				Total Paid R11,970.57