

Client:	Total South Africa
Payment Received:	2015-04-30
Date Submitted:	2015-05-04
Batch Amount:	R21229.08
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8551	T10002957	Mikes Tune Up Centre	2015-04-30	R6735.12
8598	T10003924	Total Vosloorus	2015-04-30	R7608.36
8716	T10005248	Total Boksburg	2015-04-30	R6885.60
			Total	R21,229.08
			Discount	R0.00
			Total Paid	R21,229.08