



Client:	Total South Africa
Payment Received:	2015-04-22
Date Submitted:	2015-04-23
Batch Amount:	R5880.12
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8747	T10008534	Total Norkem Park	2015-04-22	R5880.12
Total				R5,880.12
Discount				R0.00
Total Paid				R5,880.12