



Client:	BP
Payment Received:	2018-08-07
Date Submitted:	2018-08-08
Batch Amount:	R206835.16
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B183		Batch Invoice	2018-08-07	R15544.67
15225	July 2018		2018-08-07	R191290.49
Total				R206,835.16
Discount				R0.00
Total Paid				R206,835.16