



Client:	Total South Africa
Payment Received:	2015-06-30
Date Submitted:	2015-07-01
Batch Amount:	R18279.90
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9309	TT10009514	Total Auto Centre	2015-06-30	R18279.90
				Total R18,279.90
				Discount R0.00
				Total Paid R18,279.90