

| Client:           | Total South Africa |  |
|-------------------|--------------------|--|
| Payment Received: | 2015-01-15         |  |
| Date Submitted:   | 2015-01-15         |  |
| Batch Amount:     | R16600.68          |  |
| Remitted By:      | COLLEEN            |  |

| Inv No. | Job No    | Site               | Date       | Total      |
|---------|-----------|--------------------|------------|------------|
| 8699    | T10006425 | Total Delville Mts | 2015-01-15 | R16600.68  |
|         |           |                    | Total      | R16,600.68 |
|         |           |                    | Discount   | R0.00      |
|         |           |                    | Total Paid | R16,600.68 |