



Client:	Total South Africa
Payment Received:	2015-04-08
Date Submitted:	2015-04-23
Batch Amount:	R5590.56
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8752	T10008447	Total Darras	2015-04-08	R5590.56
				<b>Total</b> R5,590.56
				<b>Discount</b> R0.00
				<b>Total Paid</b> R5,590.56