

<b>Client:</b>	Total South Africa
<b>Payment Received:</b>	2015-05-13
<b>Date Submitted:</b>	2015-05-14
<b>Batch Amount:</b>	R144041.86
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
8870	T10009806	Total Fauna Park	2015-05-13	R10825.44
8990	T10010726	Total Keya Rona	2015-05-13	R5305.56
8884	T10009579	Total New World	2015-05-13	R5694.30
8883	T10010240	Total Plaza Filling Station	2015-05-13	R8105.40
8788	T10009606	Total Northriding	2015-05-13	R5437.57
8899	T10010260	Total Khayelitsha	2015-05-13	R2109.00
9131	T10010733.	Total Observatory	2015-05-13	R2919.21
8988	T10010491	Nonos's Service Centre	2015-05-13	R6145.74
9026	T10012272	Total Northriding	2015-05-13	R2981.10
9085	T10012411	Total Northriding	2015-05-13	R4327.44
9025	T10011950	Total Winchester Hills	2015-05-13	R16480.98
8878	T10009571	Total N1 City	2015-05-13	R8230.80
8960	T10010036	Total Viking	2015-05-13	R8139.60
8900	T10010245	Total Viking	2015-05-13	R10684.08
8958	T10010414	Total Khayelitsha	2015-05-13	R6851.40
8993	T10010313	Total Woodstock	2015-05-13	R3442.80
8888	T10010689	Total Modimolle	2015-05-13	R13164.72
9155	T10010616	Total Somerset Mall	2015-05-13	R4674.00
9153	T10010030	Total Keya Rona	2015-05-13	R5647.56
9151	T10010713	Stadium Service Station	2015-05-13	R5745.60
9130	T10011685	Total Langebaan	2015-05-13	R7129.56
<b>Total</b>				<b>R144,041.86</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R144,041.86</b>