



Client:	BP
Payment Received:	2017-05-30
Date Submitted:	2017-05-31
Batch Amount:	R13433.76
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B74		Batch Invoice	2017-05-30	R13433.76
				Total R13,433.76
				Discount R0.00
				Total Paid R13,433.76