



Client:	Total South Africa
Payment Received:	2014-11-24
Date Submitted:	2014-11-25
Batch Amount:	R386232.00
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8419	T4500272290	Total Brits	2014-11-24	R386232.00
				Total R386,232.00
				Discount R0.00
				Total Paid R386,232.00