

Client:	Total South Africa	
Payment Received:	2014-11-18	
Date Submitted:	2014-11-26	
Batch Amount:	R175240.80	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8465	T4500273179	Total Lichtenburg	2014-11-18	R175240.80
			Total	R175,240.80
			Discount	R0.00
			Total Paid	R175,240.80