



Client:	BP
Payment Received:	2018-07-10
Date Submitted:	2018-07-11
Batch Amount:	R76617.48
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B176		Batch Invoice	2018-07-10	R76617.48
				Total R76,617.48
				Discount R0.00
				Total Paid R76,617.48