

Client:	Total South Africa
Payment Received:	2015-05-20
Date Submitted:	2015-05-25
Batch Amount:	R89745.99
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8962	TT10010035	Total Viking	2015-05-20	R13740.25
9089	T10011462	Nonos's Service Centre	2015-05-20	R8458.80
8980	T10009569	Total Tableview	2015-05-20	R9259.08
8907	T10008395	Total Paarl Mall	2015-05-20	R5695.44
8969	T4748079335	Modderdam	2015-05-20	R4907.70
9075	T10012073	Total Observatory	2015-05-20	R4656.90
8897	T10008878	Total Parklands	2015-05-20	R13793.66
9081	T10012170	Total Kenilworth	2015-05-20	R9621.60
8983	T10009989	Total Viking	2015-05-20	R3559.08
9087	T10012528	East Rand Service Station	2015-05-20	R16053.48
			Total	R89,745.99
			Discount	R0.00
			Total Paid	R89,745.99