



Client:	Total South Africa
Payment Received:	2015-06-26
Date Submitted:	2015-07-01
Batch Amount:	R106941.12
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9275	TT10013523	Sizan Service Station	2015-06-26	R106941.12
				Total R106,941.12
				Discount R0.00
				Total Paid R106,941.12