

Client:	Total South Africa
Payment Received:	2015-07-17
Date Submitted:	2015-07-20
Batch Amount:	R229165.57
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8718	T10007274	Total Boksburg	2015-07-17	R6828.60
9295	T10015648	Total Viking	2015-07-17	R8651.46
9296	T10006486	East Rand Service Station	2015-07-17	R35754.96
9256	T4748098489	Total Viking	2015-07-17	R8571.66
9307	T10016163	Total Auto Power	2015-07-17	R7489.80
9111	T10013086	Total Brooklyn	2015-07-17	R5516.97
8750	T10002617	Total Viking	2015-07-17	R30540.60
9241	T10014790	Total Petroport Mosselbay	2015-07-17	R8640.06
9301	T10015782	Total Winchester Hills	2015-07-17	R7113.60
9254	T10014742	Total Despatch	2015-07-17	R20661.36
9298	T4748109509	Total Thunzi	2015-07-17	R18924.00
9001	T10002651	Total Viking	2015-07-17	R3568.20
8989	T10010332	Total Lakeside	2015-07-17	R16894.80
9317	T10016653	Petroport N3 Heidelberg West	2015-07-17	R13613.88
9321	T10016357	Petroport N2 Riverhorse Valley East	2015-07-17	R13314.06
9165	T10012424	Total Helderberg	2015-07-17	R6093.30
9258	T10014749	The Autobahn	2015-07-17	R5617.90
9313	T10016417	Total Ermelo Toyota	2015-07-17	R11370.36
Total				R229,165.57
Discount				R0.00
Total Paid				R229,165.57