

Client:	ВР
Payment Received:	2017-12-08
Date Submitted:	2017-12-09
Batch Amount:	R76130.11
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B134		Batch Invoice	2017-12-08	R76130.11
			Total	R76,130.11
			Discount	R0.00
			Total Paid	R76,130.11