

Client:	ВР
Payment Received:	2017-03-15
Date Submitted:	2017-03-20
Batch Amount:	R119333.51
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
B49		Batch Invoice	2017-03-15	R69152.99
B50		Batch Invoice	2017-03-15	R50180.52
	,		Tota	R119,333.51
			Discount	R0.00
			Total Paid	R119,333.51