

Client:	ВР
Payment Received:	2017-05-23
Date Submitted:	2017-05-30
Batch Amount:	R60659.64
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B72		Batch Invoice	2017-05-23	R20014.08
B73		Batch Invoice	2017-05-23	R40645.56
			Total	R60,659.64
			Discount	R0.00
			Total Paid	R60,659.64