

<b>Client:</b>	BP
<b>Payment Received:</b>	2017-04-20
<b>Date Submitted:</b>	2017-05-02
<b>Batch Amount:</b>	R512697.04
<b>Remitted By:</b>	Marcus

Inv No.	Job No	Site	Date	Total
B52		Batch Invoice	2017-04-20	R129330.51
12214	8053041	Bullion Boulevard Express	2017-04-20	R74215.14
B53		Batch Invoice	2017-04-20	R20698.54
B55		Batch Invoice	2017-04-20	R49062.18
B59		Batch Invoice	2017-04-20	R40504.06
B57		Batch Invoice	2017-04-20	R43888.99
B58		Batch Invoice	2017-04-20	R36116.91
B60		Batch Invoice	2017-04-20	R9261.36
B63		Batch Invoice	2017-04-20	R15635.10
B62		Batch Invoice	2017-04-20	R93984.25
<b>Total</b>				<b>R512,697.04</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R512,697.04</b>