



Client:	Total South Africa
Payment Received:	2015-05-06
Date Submitted:	2015-05-08
Batch Amount:	R5891.52
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9246	T10010700	Total Kempton	2015-05-06	R5891.52
Total				R5,891.52
Discount				R0.00
Total Paid				R5,891.52