



Remittance Advice: 184

Client:	Total South Africa
Payment Received:	2015-05-21
Date Submitted:	2015-05-25
Batch Amount:	R44359.68
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9150	T4748090522	Total SA	2015-05-21	R35226.00
9007	T10011657	Total Observatory	2015-05-21	R3522.60
9005	T10011541	Total Viking	2015-05-21	R5611.08
Total				R44,359.68
Discount				R0.00
Total Paid				R44,359.68