



Client:	BP
Payment Received:	2019-02-22
Date Submitted:	2019-02-25
Batch Amount:	R65672.58
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B209		Batch Invoice	2019-02-22	R65672.58
				<b>Total</b> R65,672.58
				<b>Discount</b> R0.00
				<b>Total Paid</b> R65,672.58