



Client:	BP
Payment Received:	2018-12-18
Date Submitted:	2018-12-20
Batch Amount:	R152351.63
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B198		Batch Invoice	2018-12-18	R152351.63
				<b>Total</b> R152,351.63
				<b>Discount</b> R0.00
				<b>Total Paid</b> R152,351.63