



Client:	BP
Payment Received:	2017-06-13
Date Submitted:	2017-06-14
Batch Amount:	R25100.52
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B61		Batch Invoice	2017-06-13	R10706.88
B79		Batch Invoice	2017-06-13	R14393.64
			Total	R25,100.52
			Discount	R0.00
			Total Paid	R25,100.52