



Client:	Total South Africa
Payment Received:	2015-06-19
Date Submitted:	2015-06-22
Batch Amount:	R20805.29
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9225	T10014409	Total Melmoth	2015-06-19	R20805.29
				Total R20,805.29
				Discount R0.00
				Total Paid R20,805.29