

Client:	Total South Africa	
Payment Received:	2017-05-10	
Date Submitted:	2017-05-11	
Batch Amount:	R22780.80	
Remitted By:	Marcus	

Inv No.	Job No	Site	Date	Total
10892	T10032267	Wynburg	2017-05-10	R5604.42
10993	T10032916	Ondini Motors	2017-05-10	R7741.74
11269	T10035164	Total Petroport Malelane Alzu North	2017-05-10	R9434.64
			Total	R22,780.80
			Discount	R0.00
			Total Paid	R22,780.80