



Remittance Advice: 79

Client:	Total South Africa
Payment Received:	2014-09-03
Date Submitted:	2014-09-08
Batch Amount:	R27540.00
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8312	T10213457	Total Boksburg	2014-09-03	R31395.60
				Total R31,395.60
				Discount R3,855.60
				Total Paid R27,540.00