

Client:	Total South Africa
Payment Received:	2015-09-04
Date Submitted:	2015-09-07
Batch Amount:	R447984.31
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9097	T10012772	Total Petroport Malelane Alzu South	2015-09-04	R16769.34
9457	T10017924	Total Douglasdale	2015-09-04	R11771.64
9265	TT10015056	Total Helderberg	2015-09-04	R4756.08
9175	T10013892	Petroport Tsitsikama	2015-09-04	R17373.60
9194	T10013766	Total Winchester Hills	2015-09-04	R7871.70
9465	T10019357	Total Brackendowns	2015-09-04	R49523.88
9378	T4748111938	Total Maritzburg	2015-09-04	R227824.44
9351	T10016825	Total Petroport Mosselbay	2015-09-04	R9229.44
9382	T10017812	Viking Service Station	2015-09-04	R12461.34
9347	T10017406	Total Airport Industrial	2015-09-04	R5351.16
9419	T10018589	Total Avo Motors	2015-09-04	R7581.00
9350	T10017355	Total Viking	2015-09-04	R5853.90
9384	T10017986	Total Woodstock	2015-09-04	R5750.16
9496	T4748136688	Petroport Touws River	2015-09-04	R28073.12
9425	T10018338	TOTAL OUDTSHOORN	2015-09-04	R10513.08
9438	T10018931	Super Motors	2015-09-04	R12751.13
9406	T10018733	Total Northriding	2015-09-04	R10250.88
9460	T10019373	Total Richards Drive	2015-09-04	R4278.42
Total				R447,984.31
Discount				R0.00
Total Paid				R447,984.31