



Client:	Total South Africa
Payment Received:	2014-11-13
Date Submitted:	2014-11-17
Batch Amount:	R971758.80
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8327	TPO2014/137	Southcoast	2014-11-13	R971758.80
				Total R971,758.80
				Discount R0.00
				Total Paid R971,758.80