

Client:	BP
Payment Received:	2017-10-25
Date Submitted:	2017-10-26
Batch Amount:	R180222.85
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13485	PO1121776/	Motorhaven	2017-10-25	R61105.14
B119		Batch Invoice	2017-10-25	R19445.80
13610	PO1124094	Norwood BP Centre	2017-10-25	R43854.66
B120		Batch Invoice	2017-10-25	R6250.62
B121		Batch Invoice	2017-10-25	R10202.43
B123		Batch Invoice	2017-10-25	R6236.37
B122		Batch Invoice	2017-10-25	R16152.66
B124		Batch Invoice	2017-10-25	R16975.17

Total R180,222.85

Discount R0.00

Total Paid R180,222.85