



Client:	Total South Africa
Payment Received:	2015-07-22
Date Submitted:	2015-07-23
Batch Amount:	R51094.80
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8720	T10007199	Total Kwamhlanga	2015-07-22	R51094.80
				Total R51,094.80
				Discount R0.00
				Total Paid R51,094.80