



Client:	BP
Payment Received:	2017-08-29
Date Submitted:	2017-08-31
Batch Amount:	R194242.36
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B99		Batch Invoice	2017-08-29	R17845.05
13536	August 2017		2017-08-29	R176397.31
Total				R194,242.36
Discount				R0.00
Total Paid				R194,242.36