



Client:	BP
Payment Received:	2018-07-03
Date Submitted:	2018-07-04
Batch Amount:	R72047.30
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B177		Batch Invoice	2018-07-03	R72047.30
				Total R72,047.30
				Discount R0.00
				Total Paid R72,047.30