



Client:	Total South Africa
Payment Received:	2015-07-23
Date Submitted:	2015-07-24
Batch Amount:	R19756.20
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9143	T10013472	Boksburg	2015-07-23	R19756.20
				Total R19,756.20
				Discount R0.00
				Total Paid R19,756.20