



Client:	BP
Payment Received:	2018-08-28
Date Submitted:	2018-08-29
Batch Amount:	R62424.84
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B186		Batch Invoice	2018-08-28	R62424.84
				Total R62,424.84
				Discount R0.00
				Total Paid R62,424.84