



Client:	BP
Payment Received:	2019-05-10
Date Submitted:	2019-05-15
Batch Amount:	R12410.56
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16992	8155844	222 Service Station	2019-05-10	R12410.56
Total				R12,410.56
Discount				R0.00
Total Paid				R12,410.56