

Client:	Total South Africa
Payment Received:	2015-07-29
Date Submitted:	2015-07-31
Batch Amount:	R369155.51
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9255	T10015154	Total Pimville	2015-07-29	R156121.86
8986	T10009158	Total Khayelitsha	2015-07-29	R7248.12
9312	T10016259	Total Khayelitsha	2015-07-29	R4058.40
9158	T10013552	Total Langebaan	2015-07-29	R5519.88
8972	T10009539	Total Beaufort West	2015-07-29	R4387.72
9293	T10015483	Total Pimville	2015-07-29	R6694.08
8963		Total Albemarle	2015-07-29	R0.00
9260	T10014995	Total Melmoth	2015-07-29	R9381.37
9000	T10010263	Total Khayelitsha	2015-07-29	R9188.40
9353	T4748098494	Total Woodstock	2015-07-29	R26823.06
8929	T10011334	Renbro Service Centre	2015-07-29	R16124.16
9135	T10013554	Total Stikland	2015-07-29	R4953.30
9314	T10016526	Total Tableview	2015-07-29	R5118.60
9401	T4748121126	Total Oxford	2015-07-29	R9578.87
9305	T10015896	Total Khayelitsha	2015-07-29	R6724.86
9291	T10015488	Beverly Park Service Station	2015-07-29	R5085.49
9289	T10015590	Total Golden Harvest	2015-07-29	R10604.28
9349	T10017411	Boulevard Motors	2015-07-29	R5371.68
9364	T4748111473	Total Viking	2015-07-29	R6979.08
9332	T10016954	Total Kuilsriver	2015-07-29	R5420.70
9367	T4748111483	Total Woodstock	2015-07-29	R56931.60
Total				R369,155.51
Discount				R0.00
Total Paid				R369,155.51