



Client:	BP
Payment Received:	2019-08-02
Date Submitted:	2019-08-05
Batch Amount:	R4566.14
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16905	8165041	222 Service Station	2019-08-02	R2201.62
16959	8166183	Robs Motors	2019-08-02	R2364.52
			Total	R4,566.14
			Discount	R0.00
			Total Paid	R4,566.14