

Client:	Total South Africa
Payment Received:	2015-06-15
Date Submitted:	2015-06-17
Batch Amount:	R25460.05
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9211	T10013135	Total Kosi Bay	2015-06-15	R5893.80
9248	T10014857	Total Auto Centre	2015-06-15	R4906.56
9252	T10013334	Total Brooklyn	2015-06-15	R3442.09
9226	T10014354	Total Piet Retief	2015-06-15	R11217.60
Total				R25,460.05
Discount				R0.00
Total Paid				R25,460.05