

Client:	Total South Africa
Payment Received:	2014-10-21
Date Submitted:	2014-10-23
Batch Amount:	R42225.60
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8401	T10216101	Petroport N12 - Witbank South	2014-10-21	R20577.00
8448	T10217447	Total Daveyton S/s	2014-10-21	R6064.80
8456	Tt10217248	Total Koop Swart Motors	2014-10-21	R15583.80
Total				R42,225.60
Discount				R0.00
Total Paid				R42,225.60