



Client:	BP
Payment Received:	2018-07-13
Date Submitted:	2018-07-16
Batch Amount:	R50806.51
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B179		Batch Invoice	2018-07-13	R50806.51
				<b>Total</b> R50,806.51
				<b>Discount</b> R0.00
				<b>Total Paid</b> R50,806.51