

Client:	Total South Africa	
Payment Received:	2014-05-05	
Date Submitted:	2014-05-06	
Batch Amount:	R495854.40	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8058	T4500252187	Whynotte Service Station	2014-05-05	R495854.40
			Total	R495,854.40
			Discount	R0.00
			Total Paid	R495,854.40