



Client:	Total South Africa
Payment Received:	2015-04-28
Date Submitted:	2015-04-29
Batch Amount:	R13470.24
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8780	T10009100	Total Viking	2015-04-28	R13470.24
				Total R13,470.24
				Discount R0.00
				Total Paid R13,470.24