



Remittance Advice: 226

Client:	Total South Africa
Payment Received:	2015-08-27
Date Submitted:	2015-08-27
Batch Amount:	R38439.13
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9016	T10009175	Total Modimolle	2015-08-27	R24267.08
9334	T10016953	Total Somerset Mall	2015-08-27	R5871.62
9328	T10015608	Total Kuilsriver	2015-08-27	R8300.43
Total				R38,439.13
Discount				R0.00
Total Paid				R38,439.13