



Client:	BP
Payment Received:	2018-04-06
Date Submitted:	2018-04-09
Batch Amount:	R47802.19
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B159		Batch Invoice	2018-04-06	R20717.90
B158		Batch Invoice	2018-04-06	R27084.29
			Total	R47,802.19
			Discount	R0.00
			Total Paid	R47,802.19