

Client:	ВР
Payment Received:	2018-07-26
Date Submitted:	2018-08-01
Batch Amount:	R19200.00
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B178		Batch Invoice	2018-07-26	R19200.00
			Total	R19,200.00
			Discount	R0.00
			Total Paid	R19,200.00