

Client:	Total South Africa
Payment Received:	2015-06-23
Date Submitted:	2015-07-15
Batch Amount:	R38140.07
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9197	T10013927	Total Winchester Hills	2015-06-23	R6046.56
9203	T10013596	Total Khayelitsha	2015-06-23	R3561.36
9188	T10013771	Total Khayelitsha	2015-06-23	R3887.63
9210	T10014017	Total Viking	2015-06-23	R10702.32
9220	T10014089	Modderdam	2015-06-23	R5950.80
9231	T10014612	Total Thunzi	2015-06-23	R7991.40
Total				R38,140.07
Discount				R0.00
Total Paid				R38,140.07