

Client:	Total South Africa
Payment Received:	2015-07-31
Date Submitted:	2015-08-03
Batch Amount:	R91469.04
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9280	TT10012551	Total Parklands	2015-07-31	R9626.16
9343	T10016494	Total Brooklyn	2015-07-31	R9792.60
9329	T10016169	Total Viking	2015-07-31	R8994.60
9325	T10016955	Total Langebaan	2015-07-31	R6475.20
9327	T10016993	Total Khayelitsha	2015-07-31	R4503.00
9338	T10016590	Total Highlands Drive	2015-07-31	R2815.80
9333	T10017152	Total Observatory	2015-07-31	R4742.40
9339	T10017165	Total Highlands Drive	2015-07-31	R5255.40
9366	T10017198	Total Woodstock	2015-07-31	R8994.60
9356	T10017560	Total Somerset Mall	2015-07-31	R4708.20
9368	T10017794	Total Parklands	2015-07-31	R13609.32
9352	T10016804	Total Langebaan	2015-07-31	R5465.16
9375	T10017892	Beverly Park Service Station	2015-07-31	R6486.60
Total				R91,469.04
Discount				R0.00
Total Paid				R91,469.04