



Client:	BP
Payment Received:	2018-04-13
Date Submitted:	2018-04-16
Batch Amount:	R20732.95
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B161		Batch Invoice	2018-04-13	R20732.95
			Total	R20,732.95
			Discount	R0.00
			Total Paid	R20,732.95