

Client:	Total South Africa
Payment Received:	2015-08-17
Date Submitted:	2015-08-17
Batch Amount:	R66170.16
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9278	TT10011133.	Total Viking	2015-08-17	R11108.16
9390	T4748114124	Total Thunzi	2015-08-17	R19950.00
9374	T10017635	Total Eversdal Motors	2015-08-17	R5403.60
8782	T10008891	Total Robertsham	2015-08-17	R22606.20
9323	T10016998	Northcliff	2015-08-17	R7102.20
Total				R66,170.16
Discount				R0.00
Total Paid				R66,170.16