

Client:	Total South Africa
Payment Received:	2015-06-17
Date Submitted:	2015-06-18
Batch Amount:	R84690.60
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9096	T10012857	Total Modimolle	2015-06-17	R8538.60
9181	T10012823	Total Kenilworth	2015-06-17	R21363.60
9187	T4748097403	Beverly Park Service Station	2015-06-17	R18810.00
9249	T4748098495	Total Observatory	2015-06-17	R32353.20
9215	T10014295	Total Observatory	2015-06-17	R3625.20
	'		Total	R84,690.60
			Discount	R0.00
			Total Paid	R84,690.60