

Client:	BP
Payment Received:	2019-11-15
Date Submitted:	2019-11-16
Batch Amount:	R12810.60
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16662	8161499	Moore Rd Service Station	2019-11-15	R787.81
16704	8160612	Reservoir Hills Service Statio	2019-11-15	R920.00
16789	8163453	BP Verulam	2019-11-15	R977.21
17106	8167577	BP Bluff	2019-11-15	R920.00
17317	8171317	BP John Ross	2019-11-15	R7727.77
17351	8172860	BP Dube Village Mall	2019-11-15	R1477.81
	'		Total	R12,810.60

R12,810.60	Total
R0.00	Discount
R12,810.60	Total Paid