

Client:	ВР
Payment Received:	2018-03-20
Date Submitted:	2018-03-22
Batch Amount:	R85010.07
Remitted By:	Theophilus

Inv No.	Job No	Site	Date		Total
B155		Batch Invoice	2018-03-	-20	R36206.00
B157		Batch Invoice	2018-03-	-20	R25981.10
B156		Batch Invoice	2018-03-	-20	R22822.97
		,		Total	R85,010.07
			Di	scount	R0.00
			Tot	al Paid	R85,010.07