

Client:	Total South Africa
Payment Received:	2014-12-15
Date Submitted:	2014-12-17
Batch Amount:	R92395.86
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8489	T10218890	Total Boksburg	2014-12-15	R17787.42
8557	T10001774	Total Robert Broom	2014-12-15	R2261.76
8670	T10006207	Petroport N12 - Witbank North	2014-12-15	R4731.00
8634	T4748027974	Total Panorama Petroport N1 West	2014-12-15	R67615.68
	'		Total	R92,395.86
			Discount	R0.00
			Total Paid	R92,395.86