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|-------------------|------------|
| Client:           | BP         |
| Payment Received: | 2016-12-13 |
| Date Submitted:   | 2016-12-19 |
| Batch Amount:     | R49506.19  |
| Remitted By:      | Marcus     |

| Inv No. | Job No | Site          | Date       | Total      |
|---------|--------|---------------|------------|------------|
| B23     |        | Batch Invoice | 2016-12-13 | R49506.19  |
|         |        |               | Total      | R49,506.19 |
|         |        |               | Discount   | R0.00      |
|         |        |               | Total Paid | R49,506.19 |