



Remittance Advice: 107

Client:	Total South Africa
Payment Received:	2014-11-07
Date Submitted:	2014-11-17
Batch Amount:	R14424.42
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8481	T10217247	Total Boksburg	2014-11-07	R9604.50
8484	T10218736	Total Boksburg	2014-11-07	R4819.92
Total				R14,424.42
Discount				R0.00
Total Paid				R14,424.42