



Client:	Total South Africa
Payment Received:	2014-10-31
Date Submitted:	2014-11-03
Batch Amount:	R7626.60
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8339	T10215571	Total Norkem Park	2014-10-31	R7626.60
				Total R7,626.60
				Discount R0.00
				Total Paid R7,626.60