

Client:	Total South Africa
Payment Received:	2015-04-29
Date Submitted:	2015-04-30
Batch Amount:	R120300.50
Remitted By:	

Inv No.	Job No	Site	Date	Total
8797	T10007261	Total Strand	2015-04-29	R6395.40
8802	T10008517	Total Viking	2015-04-29	R9202.08
8776	T10009049	Total Stikland	2015-04-29	R5905.20
9116	T10004204	Total Glen Marais	2015-04-29	R26470.80
8911	T10010538	Magaba Filling Station	2015-04-29	R8650.32
8998	T10010920	Total Highlands Drive	2015-04-29	R5339.76
8999	T10010829	Total Lakeside	2015-04-29	R7318.80
9002	T10011374	Total Stikland	2015-04-29	R18666.36
9020	T10012072	Total Thunzi	2015-04-29	R24339.00
9048	T10012246	Morula Service Station	2015-04-29	R8012.78
Total				R120,300.50
Discount				R0.00
Total Paid				R120,300.50