

Client:	ВР
Payment Received:	2018-10-12
Date Submitted:	2018-10-17
Batch Amount:	R317365.29
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B193		Batch Invoice	2018-10-12	R84995.73
B194		Batch Invoice	2018-10-12	R41079.07
15562	September 2018		2018-10-12	R191290.49
			Total	R317,365.29
			Discount	R0.00
			Total Paid	R317,365.29