



Client:	BP
Payment Received:	2017-05-26
Date Submitted:	2017-05-29
Batch Amount:	R31009.44
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B70		Batch Invoice	2017-05-26	R31009.44
				Total R31,009.44
				Discount R0.00
				Total Paid R31,009.44