

Client:	Total South Africa
Payment Received:	2015-06-03
Date Submitted:	2015-06-03
Batch Amount:	R103267.18
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9105	T10012997	Total Langebaan	2015-06-03	R5426.40
8794	T10009373	Total Parklands	2015-06-03	R5380.80
8976	T10011091	Total Tokai	2015-06-03	R5928.85
9038	T10011400	Total Klipfontein	2015-06-03	R24054.00
9027	T10011919	Total Plaza Filling Station	2015-06-03	R25725.24
9106	T10013084	Total Brooklyn	2015-06-03	R5660.10
9237	T10011229	Total Sedgfield	2015-06-03	R10052.52
9236	T10009999	Total Observatory	2015-06-03	R7966.32
8781	T10008938	Total Albemarle	2015-06-03	R4115.40
9219	T10014163	Kingfisher Total	2015-06-03	R8957.55
Total				R103,267.18
Discount				R0.00
Total Paid				R103,267.18