



## Remittance Advice: 208

<b>Client:</b>	Total South Africa
<b>Payment Received:</b>	2015-07-16
<b>Date Submitted:</b>	2015-07-16
<b>Batch Amount:</b>	R196940.70
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
9304	T4748109510	Total Thunzi	2015-07-16	R27588.00
9266	T4748090518	Beverly Park Service Station	2015-07-16	R54350.64
9189	T4748097404	Beverly Park Service Station	2015-07-16	R64340.46
9299	T4748109507	Total Thunzi	2015-07-16	R11286.00
9297	T4748109508	Total Thunzi	2015-07-16	R39375.60
<b>Total</b>				<b>R196,940.70</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R196,940.70</b>