

Client:	BP
Payment Received:	2017-05-09
Date Submitted:	2017-05-10
Batch Amount:	R170590.85
Remitted By:	Hemi

Inv No.	Job No	Site	Date	Total
B56		Batch Invoice	2017-05-09	R66810.27
B69		Batch Invoice	2017-05-09	R71422.25
B68		Batch Invoice	2017-05-09	R32358.33
			Tota	R170,590.85
			Discoun	t R0.00
			Total Pai	d R170,590.85