



Client:	BP
Payment Received:	2019-07-30
Date Submitted:	2019-07-31
Batch Amount:	R1104.81
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17398	8168260	Umlazi Service Centre	2019-07-30	R1104.81
Total				R1,104.81
Discount				R0.00
Total Paid				R1,104.81