

Client:	Total South Africa
Payment Received:	2014-04-23
Date Submitted:	2014-04-23
Batch Amount:	R6687.24
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
7602	T4500240958	Kingsway Service Station	2014-04-23	R6687.24
			Total	R6,687.24
			Discount	R0.00
			Total Paid	R6,687.24