



Client:	Total South Africa
Payment Received:	2015-03-09
Date Submitted:	2015-03-11
Batch Amount:	R66247.68
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8435	T4500272907	Total Illovo	2015-03-09	R66247.68
				Total R66,247.68
				Discount R0.00
				Total Paid R66,247.68