



Client:	BP
Payment Received:	2019-06-25
Date Submitted:	2019-06-26
Batch Amount:	R6339.55
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16830	8163597	222 Service Station	2019-06-25	R6339.55
				Total R6,339.55
				Discount R0.00
				Total Paid R6,339.55