



Client:	BP
Payment Received:	2018-08-03
Date Submitted:	2018-08-06
Batch Amount:	R248187.20
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B184		Batch Invoice	2018-08-03	R56896.71
15042	June 2018		2018-08-03	R191290.49
Total				R248,187.20
Discount				R0.00
Total Paid				R248,187.20