



Client:	Total South Africa
Payment Received:	2014-12-12
Date Submitted:	2014-12-12
Batch Amount:	R9892.92
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8357	T10215894	Total Glen Marais	2014-12-12	R9892.92
				Total R9,892.92
				Discount R0.00
				Total Paid R9,892.92