

Client:	BP
Payment Received:	2017-06-06
Date Submitted:	2017-06-07
Batch Amount:	R73908.57
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B77		Batch Invoice	2017-06-06	R40439.31
B78		Batch Invoice	2017-06-06	R33469.26
	,		Total	R73,908.57
			Discount	R0.00
			Total Paid	R73,908.57