

Client:	BP
Payment Received:	2019-01-11
Date Submitted:	2019-01-15
Batch Amount:	R422167.94
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B206		Batch Invoice	2019-01-11	R20800.00
15397	90446-1.	Sacks Motors	2019-01-11	R136527.23
B197		Batch Invoice	2019-01-11	R51497.61
B207		Batch Invoice	2019-01-11	R73286.69
16129	PO1139875	Drive In Motors	2019-01-11	R14770.49
16280	100471-9	Nu-Stateway Motors	2019-01-11	R125285.92
Total				R422,167.94
Discount				R0.00
Total Paid				R422,167.94