



Client:	BP
Payment Received:	2018-03-09
Date Submitted:	2018-03-12
Batch Amount:	R140688.58
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B151		Batch Invoice	2018-03-09	R36995.58
B154		Batch Invoice	2018-03-09	R11873.04
B153		Batch Invoice	2018-03-09	R91819.96
Total				R140,688.58
Discount				R0.00
Total Paid				R140,688.58