



Client:	Total South Africa
Payment Received:	2015-07-27
Date Submitted:	2015-07-31
Batch Amount:	R55806.14
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9009	T4748079341	Modderdam	2015-07-27	R26037.60
8873	T10010324	Total Bopedi	2015-07-27	R29768.54
			Total	R55,806.14
			Discount	R0.00
			Total Paid	R55,806.14