

Client:	Total South Africa
Payment Received:	2015-08-21
Date Submitted:	2015-08-24
Batch Amount:	R101857.24
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9046	T10009869	Total Steiltes	2015-08-21	R22128.54
9184	T10013871	Total Douglasdale	2015-08-21	R31853.26
9073	T10012443	Total Ermelo Toyota	2015-08-21	R11767.08
9389	T10011694	Southgate Service Station	2015-08-21	R13246.80
9363	T10017412	Total Thunzi	2015-08-21	R9678.60
9348	T10016539	Total Newtown	2015-08-21	R13182.96
Total				R101,857.24
Discount				R0.00
Total Paid				R101,857.24