



Client:	Total South Africa
Payment Received:	2014-11-10
Date Submitted:	2014-11-17
Batch Amount:	R871221.28
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8328	TPO2014/121	Gamalake	2014-11-10	R871221.28
				Total R871,221.28
				Discount R0.00
				Total Paid R871,221.28