

Client:	Total South Africa	
Payment Received:	2017-09-21	
Date Submitted:	2017-09-22	
Batch Amount:	R36003.27	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
9036	T10011362	Total Steiltes	2017-09-21	R4870.08
11300	T9500207506	Total Eversdal Motors	2017-09-21	R28533.99
11303	T9500207504	Total Eversdal Motors	2017-09-21	R2599.20
			Total	R36,003.27
			Discount	R0.00
			Total Paid	R36,003.27