



Client:	BP
Payment Received:	2017-06-02
Date Submitted:	2017-06-05
Batch Amount:	R61100.72
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B65		Batch Invoice	2017-06-02	R15706.35
B75		Batch Invoice	2017-06-02	R45394.37
			Total	R61,100.72
			Discount	R0.00
			Total Paid	R61,100.72