



Client:	BP
Payment Received:	2017-08-31
Date Submitted:	2017-09-01
Batch Amount:	R55876.53
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B97		Batch Invoice	2017-08-31	R35948.76
B98		Batch Invoice	2017-08-31	R19927.77
			Total	R55,876.53
			Discount	R0.00
			Total Paid	R55,876.53