



Client:	BP
Payment Received:	2018-10-09
Date Submitted:	2018-10-10
Batch Amount:	R47737.26
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B195		Batch Invoice	2018-10-09	R47737.26
				Total R47,737.26
				Discount R0.00
				Total Paid R47,737.26