

Client:	ВР
Payment Received:	2016-10-14
Date Submitted:	2016-10-17
Batch Amount:	R72971.10
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
11325	8032591	Moore Rd Service Station	2016-10-14	R1315.56
11641	8040121	Umlazi Service Centre	2016-10-14	R10189.55
11775	8043895	BP Prospecton Road Service Sta	2016-10-14	R6631.95
11778	8043710	Montwood Motors	2016-10-14	R7038.93
11799	8043689	BP Ridge Oasis	2016-10-14	R7649.84
11870	8045883	Araf Fuel Centre	2016-10-14	R5556.36
11889	8044853	BP Dube Village Mall	2016-10-14	R3172.62
11893	8045794	BP Hitech Motors	2016-10-14	R5201.25
11902	8046335	BP Waterloo	2016-10-14	R834.48
11914	8046736	BP Northdene	2016-10-14	R1382.25
11918	8046830	BP Escombe	2016-10-14	R4980.43
11924	8047059	BP Waterloo	2016-10-14	R2441.88
11930	8047155	New Germany Service Centre	2016-10-14	R2499.45
11931	8047226	BP Northdene	2016-10-14	R4919.10
11939	8047455	BP Clare Road	2016-10-14	R1636.93
11943	8047093	Drive In Motors	2016-10-14	R1476.30
11949	8047527	Chess Service Station	2016-10-14	R2316.42
11953	8047602	Araf Fuel Centre	2016-10-14	R3727.80

Total R983,100.35

Discount R0.00

Total Paid R983,100.35