



Client:	BP
Payment Received:	2017-08-18
Date Submitted:	2017-08-21
Batch Amount:	R103988.52
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12850	8069062	BP Escombe	2017-08-18	R96992.34
B91		Batch Invoice	2017-08-18	R6996.18
Total				R103,988.52
Discount				R0.00
Total Paid				R103,988.52