



Client:	Total South Africa
Payment Received:	2015-04-21
Date Submitted:	2015-04-22
Batch Amount:	R12952.68
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8726	T10008152	Total Hospital View	2015-04-21	R5269.08
8774	T10008766	Total Rand	2015-04-21	R7683.60
Total				R12,952.68
Discount				R0.00
Total Paid				R12,952.68