



Client:	Total South Africa
Payment Received:	2014-11-05
Date Submitted:	2014-11-06
Batch Amount:	R13794.00
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8490	T10217824	Totak Grahamstown	2014-11-05	R13794.00
				<b>Total</b> R13,794.00
				<b>Discount</b> R0.00
				<b>Total Paid</b> R13,794.00