

Client:	ВР
Payment Received:	2017-01-20
Date Submitted:	2017-01-23
Batch Amount:	R64921.51
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
B31		Batch Invoice	2017-01-20	R30516.88
B30		Batch Invoice	2017-01-20	R34404.63
			Total	R64,921.51
			Discount	R0.00
			Total Paid	R64,921.51