

Client:	ВР
Payment Received:	2018-06-07
Date Submitted:	2018-06-08
Batch Amount:	R95997.95
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B162		Batch Invoice	2018-06-07	R14499.58
B171		Batch Invoice	2018-06-07	R53562.45
B173		Batch Invoice	2018-06-07	R27935.92
			Tota	R95,997.95
			Discour	t R0.00
			Total Pai	d R95,997.95