



Remittance Advice: 199

Client:	Total South Africa
Payment Received:	2015-06-25
Date Submitted:	2015-07-01
Batch Amount:	R131134.63
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8984	T100097818	Total Woodstock	2015-06-25	R17339.40
9074	T10012391	Total Nelbury	2015-06-25	R13167.00
8875	T10010442	Total Dube	2015-06-25	R55518.43
9285	TTT1008447	Total Darras	2015-06-25	R45109.80
Total				R131,134.63
Discount				R0.00
Total Paid				R131,134.63