



Client:	BP
Payment Received:	2018-07-02
Date Submitted:	2018-07-04
Batch Amount:	R20152.92
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14560	8109480.	BP Kwa Mashu Service Station	2018-07-02	R20152.92
				Total R20,152.92
				Discount R0.00
				Total Paid R20,152.92