



Client:	Total South Africa
Payment Received:	2015-04-09
Date Submitted:	2015-04-09
Batch Amount:	R5590.56
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8752	T10008447	Total Darras	2015-04-09	R5590.56
				Total R5,590.56
				Discount R0.00
				Total Paid R5,590.56