



Client:	BP
Payment Received:	2016-10-24
Date Submitted:	2016-10-24
Batch Amount:	R34315.00
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
11926	8047070	BP Verulam	2016-10-24	R5655.40
12095	1111584	BP Clare Road	2016-10-24	R28659.60
Total				R1,050,203.78
Discount				R0.00
Total Paid				R1,050,203.78