

Client:	BP
Payment Received:	2017-07-28
Date Submitted:	2017-07-31
Batch Amount:	R217504.17
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B88		Batch Invoice	2017-07-28	R53105.02
B89		Batch Invoice	2017-07-28	R21431.18
13364	1122250	BP Birnam Park	2017-07-28	R127451.43
B90		Batch Invoice	2017-07-28	R15516.54
Total				R217,504.17
Discount				R0.00
Total Paid				R217,504.17