

Client:	ВР
Payment Received:	2017-11-24
Date Submitted:	2017-11-27
Batch Amount:	R27755.87
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B133		Batch Invoice	2017-11-24	R27755.87
			Tota	I R27,755.87
			Discoun	t R0.00
			Total Paid	R27,755.87