



Client:	BP
Payment Received:	2018-03-02
Date Submitted:	2018-03-05
Batch Amount:	R218483.81
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B152		Batch Invoice	2018-03-02	R28856.71
14373	February 2018		2018-03-02	R189627.10
Total				R218,483.81
Discount				R0.00
Total Paid				R218,483.81