

| Client: | ВР |
|-------------------|------------|
| Payment Received: | 2019-11-05 |
| Date Submitted: | 2019-11-06 |
| Batch Amount: | R99224.86 |
| Remitted By: | Theophilus |

| Inv No. | Job No | Site | Date | Total |
|---------|---------|-----------------|------------|------------|
| 14374 | 1129293 | BP Braamfontein | 2019-11-05 | R99224.86 |
| | | | Total | R99,224.86 |
| | | | Discount | R0.00 |
| | | | Total Paid | R99,224.86 |