



Client:	Total South Africa
Payment Received:	2015-06-09
Date Submitted:	2015-06-15
Batch Amount:	R194233.20
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9015	T10012014	Total Tableview	2015-06-09	R102987.60
9008	T4748079340	Modderdam	2015-06-09	R91245.60
Total				R194,233.20
Discount				R0.00
Total Paid				R194,233.20