

Client:	Total South Africa
Payment Received:	2020-11-14
Date Submitted:	2020-11-30
Batch Amount:	R3060953.20
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
8886	T10009815	Total New World	2020-11-14	R16021.56
8994	T10010394	Total Somerset Mall	2020-11-14	R19140.60
9293	T10015483	Total Pimville	2020-11-14	R7056.60
9768	T10023297	Total Steilties	2020-11-14	R6504.84
9811	T10024369	Total Langebaan	2020-11-14	R22510.44
9827	T9500149038	Total Leribe	2020-11-14	R468718.88
9849	T10025021	Total N1 City	2020-11-14	R6860.52
9879	T9500164709	Total Woodstock	2020-11-14	R45793.80
9928	T10025850	Total Viking	2020-11-14	R7522.86
10019	T10026560	Total Swartberg	2020-11-14	R21205.14
10065	T10026186	Total Woodstock	2020-11-14	R3865.74
10069	T10026441	Total Beaufort West	2020-11-14	R8367.60
10092	T10027115	Total Melmoth	2020-11-14	R4670.81
10154	T10025237	Total Panorama Petroport N1 West	2020-11-14	R5141.40
10155	T10024351	Three Way Motors	2020-11-14	R9051.60
10156	T10025429	Murrayfield Motors	2020-11-14	R3883.30
10158	T10024190	Total Panorama Petroport N1 West	2020-11-14	R2211.60
10164	T10027575	Total Viking	2020-11-14	R18550.08
10170	T10027511	Petroport N12 Witbank North	2020-11-14	R18925.79
10181	T10026210	Total Petroport Magalies	2020-11-14	R6092.62
10207	T10027352	Total Sedgefield	2020-11-14	R3312.84
10223	T10026647	Total Tableview	2020-11-14	R14717.40
10237	T10026184	Total Woodstock	2020-11-14	R3865.74
10245	T10027278	Total Paarl Mall	2020-11-14	R6876.02
10267	T10028213	Total Jan Ellis Motors	2020-11-14	R33104.46
10322	T10028783	Total Petroport Malelane Alzu South	2020-11-14	R15039.56
10325	T4748199326	Total Jan Ellis Motors	2020-11-14	R27407.00
10334	T10028477	Total Petroport Malelane Alzu South	2020-11-14	R18295.40
10364	T10028183	Total Parklands	2020-11-14	R5392.27

10430	T10029403	Total Langebaan	2020-11-14	R11818.38
10461	T10027482	Morula Service Station	2020-11-14	R5638.44
10487	T10027366	Total Petroport Magalies	2020-11-14	R6092.62
10517	T10028788	TOTAL KNYSNA	2020-11-14	R3988.86
10577	T10030354	Total Somerset Mall	2020-11-14	R6471.78
10583	T10027907	Total Petroport Magalies	2020-11-14	R23095.26
10601	T10030509	Total Sedgefield	2020-11-14	R3529.44
10606	T10026851	Petroport N12 Witbank South	2020-11-14	R11273.69
10649	T10030927	Total Petroport Malelane Alzu South	2020-11-14	R12595.63
10650	T10030847	Total River	2020-11-14	R4696.34
10677	T10028600	Total Viking	2020-11-14	R1076.16
10679	T10030753	Petroport Tsitsikama	2020-11-14	R4626.12
10682	T10031036	Total River	2020-11-14	R17333.24
10711	T10031391	Total Petroport Malelane Alzu South	2020-11-14	R9929.40
10716	T10031401	Total Langebaan	2020-11-14	R19819.72
10740	T10029846	Bloemgate	2020-11-14	R28122.66
10862	T10032101	PHILWEST MOTORS	2020-11-14	R2767.10
10872	T10032179	Total Viking	2020-11-14	R7365.54
10875	T10032110	Total Petroport Malelane Alzu South	2020-11-14	R10502.59
10876	T10032045	Petroport Tsitsikama	2020-11-14	R11352.12
10877	T10032099	TOTAL KNYSNA	2020-11-14	R4549.74
10912	T9500205585	Total Brooklyn	2020-11-14	R82169.88
10919	T10032607	Total On Broadway	2020-11-14	R4767.02
10921	T10018134	Petroport N2 Riverhorse Valley West	2020-11-14	R4438.02
10923	T9500172069	Total Observatory	2020-11-14	R20052.60
10938	T10030492	Total Great Brak	2020-11-14	R14787.29
10939	T10032675	Petroport N2 Riverhorse Valley West	2020-11-14	R6280.40
10942	T10031870	Petroport N2 Riverhorse Valley East	2020-11-14	R1217.52
10970	T10032735	Total Ekandustria	2020-11-14	R53175.98
10998	T10033087	Petroport N2 Riverhorse Valley East	2020-11-14	R2456.02
11003	T10033168	Senderwood Service Station	2020-11-14	R6673.10
11005	T10033188	Total Newtown	2020-11-14	R6160.10
11019	T10033265	Total Pimville	2020-11-14	R5320.61
11021	T10033353	Total Beaufort West	2020-11-14	R6201.60
11022	T10033147	Southcoast	2020-11-14	R6451.03
11039	T10033342	Total Petroport Malelane Alzu South	2020-11-14	R10668.12
11041	T10033431	Total Mosselbay Petroport N2	2020-11-14	R3705.00
11044	T10033498	Total Volta	2020-11-14	R15835.97
11045	T10033594	Petroport N2 Riverhorse Valley West	2020-11-14	R48769.20
11057	T10030167	Total Plaza Filling Station	2020-11-14	R6606.07
11060	T10033647	Total Volta	2020-11-14	R3779.78
11061	T9500148120..	Modderdam	2020-11-14	R431712.07

11075	T10033805	Total Depot Ladysmith	2020-11-14	R9481.38
11095	T10033515	Total Richards Bay	2020-11-14	R18331.20
11113	T10028165	Beacon Isle	2020-11-14	R4080.74
11124	T10034057	Total Woodstock	2020-11-14	R5969.04
11131	T9500176100	Total Glenroy	2020-11-14	R415786.50
11153	T10034208	Total Parklands	2020-11-14	R3638.88
11159	T10033008	Broad Street Motors	2020-11-14	R8844.12
11164	T10034325	Total Stikland	2020-11-14	R22315.50
11175	T10034375	Total Woodstock	2020-11-14	R2797.56
11176	T10034340	Total Petroport Malelane Alzu North	2020-11-14	R9434.64
11209	T10034469	TOTAL AVOCA	2020-11-14	R8736.96
11227	T10033942	Total Sandkraal	2020-11-14	R8621.82
11246	T10035070	Total Highlands Drive	2020-11-14	R4839.30
11275	T10035174	Total Observatory	2020-11-14	R4564.56
11287	T10035157.	Riverclub	2020-11-14	R4456.72
11292	T10035178	Total Brooklyn	2020-11-14	R4642.08
11304	T9500207511	Total Eversdal Motors	2020-11-14	R9305.16
11318	T10035327	Total Glen 1	2020-11-14	R5615.87
11396	T10035498	Total Observatory	2020-11-14	R5627.95
11558	T10009581	Total New World	2020-11-14	R11185.68
11577	T10025052.	Total Highlands Drive	2020-11-14	R8276.40
11578	T10012354.	Total N1 City	2020-11-14	R24054.00
11670	T9500152975.	Total Alrode	2020-11-14	R185329.80
11671	T9500166473..	Total Totiusdal	2020-11-14	R177269.08
11672	T9500215985	Stadium Service Station	2020-11-14	R128250.00
11680	T9500149038.	Total Leribe	2020-11-14	R191519.58
			Total	R3,060,953.20
			Discount	R0.00
			Total Paid	R3,060,953.20