



Client:	BP
Payment Received:	2018-07-17
Date Submitted:	2018-07-18
Batch Amount:	R66071.30
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14557	8113148.	BP Prospecton Road Service Sta	2018-07-17	R9141.60
B180		Batch Invoice	2018-07-17	R56929.70
Total				R66,071.30
Discount				R0.00
Total Paid				R66,071.30