

Client:	BP
Payment Received:	2019-03-08
Date Submitted:	2019-03-11
Batch Amount:	R208513.54
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B210		Batch Invoice	2019-03-08	R102198.42
16301	10047-10	Globe Motors	2019-03-08	R106315.12
			Total	R208,513.54
			Discount	R0.00
			Total Paid	R208,513.54