

Client:	ВР
Payment Received:	2017-02-10
Date Submitted:	2017-02-13
Batch Amount:	R31357.96
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
B25		Batch Invoice	2017-02-10	R31357.96
	·		Total	R31,357.96
			Discount	R0.00
			Total Paid	R31,357.96