



Remittance Advice: 104

Client:	Total South Africa
Payment Received:	2014-11-03
Date Submitted:	2014-11-06
Batch Amount:	R19157.70
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8494	T10218856	Total W M Nicol	2014-11-03	R6332.70
8437	T10217126	Total Hospital View	2014-11-03	R4879.20
8501	T10219269	Emric Motors Cc	2014-11-03	R7945.80
Total				R19,157.70
Discount				R0.00
Total Paid				R19,157.70