



Client:	BP
Payment Received:	2019-08-11
Date Submitted:	2019-10-22
Batch Amount:	R228386.34
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B213		Batch Invoice	2019-08-11	R228386.34
				Total R228,386.34
				Discount R0.00
				Total Paid R228,386.34