

Client:	Total South Africa
Payment Received:	2015-01-19
Date Submitted:	2015-01-20
Batch Amount:	R115748.76
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8648	T10005475	Total Norkem Park	2015-01-19	R6871.92
8637	T10004943	Total Aston	2015-01-19	R14334.36
8650	T10005355	Total Spartan	2015-01-19	R7414.56
8668	T10005415	Total Kempton	2015-01-19	R7592.40
8653	T10004587	Total Boksburg	2015-01-19	R3982.02
8686	T10005387	Total Lakefield	2015-01-19	R19553.28
8685	T10005386	Total Lakefield	2015-01-19	R14879.28
8690	T10001993	Total Witkoppen	2015-01-19	R29690.16
8692	T10006619	Palm Springs	2015-01-19	R7668.78
8693	T10005207	Total Sizan S/S	2015-01-19	R3762.00
Total				R115,748.76
Discount				R0.00
Total Paid				R115,748.76