



Client:	BP
Payment Received:	2018-01-12
Date Submitted:	2018-01-19
Batch Amount:	R40103.97
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B143		Batch Invoice	2018-01-12	R40103.97
				Total R40,103.97
				Discount R0.00
				Total Paid R40,103.97