



Remittance Advice: 92

Client:	Total South Africa
Payment Received:	2014-10-13
Date Submitted:	2014-10-14
Batch Amount:	R9667.60
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8428	T10216933	Petroport N12 - Witbank South	2014-10-13	R4731.00
8431	T10217021	Total Norkem Park	2014-10-13	R5517.60
Total				R10,248.60
Discount				R581.00
Total Paid				R9,667.60