

Client:	Total South Africa
Payment Received:	2014-09-25
Date Submitted:	2014-09-25
Batch Amount:	R61689.96
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8346	T10215631	Total Daveyton S/s	2014-09-25	R6463.80
8344	T10215543	Total Glen Marais	2014-09-25	R6415.92
8351	T10212399	Total Delville Mts	2014-09-25	R18424.68
8359	T10215955	Petroport N12 - Witbank North	2014-09-25	R9918.00
8358	T10215845	Total Sizan S/S	2014-09-25	R9409.56
8362	T10216046	Total Daveyton S/s	2014-09-25	R5551.80
8408	T10216140	Total Hospital View	2014-09-25	R5506.20
Total				R61,689.96
Discount				R0.00
Total Paid				R61,689.96