



Client:	Total South Africa
Payment Received:	2015-07-07
Date Submitted:	2015-07-09
Batch Amount:	R52120.80
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9234	T4748086157	Total Rock Cottage	2015-07-07	R52120.80
				Total R52,120.80
				Discount R0.00
				Total Paid R52,120.80