



Client:	BP
Payment Received:	2018-08-24
Date Submitted:	2018-08-27
Batch Amount:	R70644.36
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B181		Batch Invoice	2018-08-24	R70644.36
				Total R70,644.36
				Discount R0.00
				Total Paid R70,644.36