



Client:	Total South Africa
Payment Received:	2015-02-25
Date Submitted:	2015-02-26
Batch Amount:	R63482.04
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8727	T4748056923	Total Jan Ellis Motors	2015-02-25	R50695.80
8739	T10008219	Total Robert Broom	2015-02-25	R12786.24
			Total	R63,482.04
			Discount	R0.00
			Total Paid	R63,482.04