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|--------------------------|--------------------|
| Client: | Total South Africa |
| Payment Received: | 2014-11-11 |
| Date Submitted: | 2014-12-11 |
| Batch Amount: | R82661.40 |
| Remitted By: | COLLEEN |

| Inv No. | Job No | Site | Date | Total |
|-------------------|-----------|---------------------|------------|-------------------|
| 8360 | T10215829 | Total Delville Mts | 2014-11-11 | R30928.20 |
| 8361 | T10216070 | Total Sizan S/S | 2014-11-11 | R31372.80 |
| 8472 | T10217990 | Total Hospital View | 2014-11-11 | R14090.40 |
| 8475 | T10218464 | Total Dekema Motors | 2014-11-11 | R6270.00 |
| Total | | | | R82,661.40 |
| Discount | | | | R0.00 |
| Total Paid | | | | R82,661.40 |