



Client:	BP
Payment Received:	2019-01-22
Date Submitted:	2019-01-28
Batch Amount:	R41035.44
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12864	8065769	Umlazi Service Centre	2019-01-22	R41035.44
Total				R41,035.44
Discount				R0.00
Total Paid				R41,035.44