



Remittance Advice: 566

Client:	Total South Africa
Payment Received:	2017-10-05
Date Submitted:	2017-10-06
Batch Amount:	R123461.93
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
9641	T4748152407	Broad Street Motors	2017-10-05	R29417.70
10192	T261690.	Siza Service Station	2017-10-05	R19511.10
10994	TT9500152447.	Total Eversdal Motors	2017-10-05	R74533.13
Total				R123,461.93
Discount				R0.00
Total Paid				R123,461.93