

Client:	ВР
Payment Received:	2017-07-11
Date Submitted:	2017-08-01
Batch Amount:	R87839.67
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B87		Batch Invoice	2017-07-11	R65360.01
B86		Batch Invoice	2017-07-11	R22479.66
	1		Total	R87,839.67
			Discount	R0.00
			Total Paid	R87,839.67