

<b>Client:</b>	BP
<b>Payment Received:</b>	2016-05-17
<b>Date Submitted:</b>	2016-05-17
<b>Batch Amount:</b>	R250361.68
<b>Remitted By:</b>	Karsten Kaminski

Inv No.	Job No	Site	Date	Total
10273	8015627	BP Church Street	2016-05-17	R5651.55
10086	8012968	Umlazi Service Centre	2016-05-17	R5180.16
10560	8020952	BP Kwa Mashu Service Station	2016-05-17	R4294.38
10561	8021073	Westville Autohouse	2016-05-17	R4157.58
10090	8013005	Drive In Motors	2016-05-17	R1191.30
10715	8022734	BP Pitstop	2016-05-17	R4512.58
10315	8017863	Palm Service Centre	2016-05-17	R4434.60
10313	8017147	Reservoir Hills Service Statio	2016-05-17	R2479.50
10098	8013153	La Lucia Ridge Oasis	2016-05-17	R601.35
10159	8014075	BP Verulam	2016-05-17	R26396.70
10061	8012650	BP Northdene	2016-05-17	R838.19
10275	8015529	BP Northdene	2016-05-17	R1113.78
10502	8019897	Bullion Boulevard Express	2016-05-17	R5428.68
10528	8020368	BP Edendale Service Station	2016-05-17	R5682.90
10765	8023173	New Germany Service Centre	2016-05-17	R1120.05
10030	8012041	Motorhaven	2016-05-17	R2006.40
10881	8023544	BP Escombe	2016-05-17	R5384.22
10849	8024403	Westville Autohouse	2016-05-17	R1372.56
10874	8022941	BP Ridge Oasis	2016-05-17	R5266.80
10398	8019021	BP Clare Road	2016-05-17	R4581.66
10928	8024679	BP Verulam	2016-05-17	R4760.64
10753	8023400	BP Raisethorpe	2016-05-17	R7803.30
10886	8024098	Chess Service Station	2016-05-17	R2629.98
10865	8024578	Chess Service Station	2016-05-17	R3034.68
10866	8024697	New Germany Service Centre	2016-05-17	R9016.43
10867	8024698	BP Raisethorpe	2016-05-17	R4115.40
10900	8025835	BP Verulam	2016-05-17	R2503.44
10901	8025836	BP Verulam	2016-05-17	R4414.08
10929	8026088	Westville Autohouse	2016-05-17	R1739.64

10936	8026286	Moore Rd Service Station	2016-05-17	R2260.05
10937	8026299	BP Northdene	2016-05-17	R1914.06
10959	8026996	BP Arena Park	2016-05-17	R3775.68
10961	8026501	BP Prospecton Road Service Sta	2016-05-17	R4072.65
10963	8025618	BP Verulam	2016-05-17	R3447.36
10899	8025184	BP Jozini	2016-05-17	R4798.26
10981	8026193	BP Richmond Road	2016-05-17	R6181.31
10930	8026061	BP Kwa Mashu Service Station	2016-05-17	R1613.67
10933	8026153	BP Verulam	2016-05-17	R2243.52
10934	8026171	Westville Autohouse	2016-05-17	R3467.88
10935	8026212	BP Verulam	2016-05-17	R1110.36
10967	8026841	BP Verulam	2016-05-17	R3527.16
10971	8027132	BP Sibaya	2016-05-17	R1911.78
10973	8027149	BP Verulam	2016-05-17	R2423.64
11001	8027879	BP Arena Park	2016-05-17	R5270.22
10985	8027262	Westville Autohouse	2016-05-17	R3435.96
10726	8023383	New Germany Service Centre	2016-05-17	R1450.65
10130	8013620	BP Raisethorpe	2016-05-17	R6104.70
10346	8017317	BP Clare Road	2016-05-17	R3767.70
10331	8018232	222 Service Station	2016-05-17	R2652.78
10318	8017248	BP Kwa Mashu Service Station	2016-05-17	R943.35
10312	8017148	Reservoir Hills Service Statio	2016-05-17	R1553.82
10308	8016863	BP Clare Road	2016-05-17	R5409.30
10265	8015452	BP Escombe	2016-05-17	R4471.08
10264	8015451	BP Escombe	2016-05-17	R3520.32
10222	8014948	BP Berea E L	2016-05-17	R2049.72
10194	8014517	BP Verulam	2016-05-17	R4257.90
10396	8018966	BP Clare Road	2016-05-17	R4143.90
10524	8020158	Moore Rd Service Station	2016-05-17	R2821.50
10490	8015145	BP Berea E L	2016-05-17	R3376.11
10498	8019782	BP Kwa Mashu Service Station	2016-05-17	R2032.05
10499	8019695	BP Verulam	2016-05-17	R1965.36
10506	8018579	Araf Fuel Centre	2016-05-17	R4339.98
10594	8021297	La Lucia Ridge Oasis	2016-05-17	R3789.36
10597	8021145	Chess Service Station	2016-05-17	R3732.36
10675	8022123	BP Church Street	2016-05-17	R4038.45
			Total	R249,586.48
			Discount	R-775.20
			Total Paid	R250,361.68