

Client:	Total South Africa	
Payment Received:	2014-12-24	
Date Submitted:	2015-01-12	
Batch Amount:	R105847.86	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8488	T4500273011	Total Great Brak	2014-12-24	R98889.30
8642	T10004729	Total Boksburg	2014-12-24	R6958.56
			Total	R105,847.86
			Discount	R0.00
			Total Paid	R105,847.86