

Client:	Total South Africa	
Payment Received:	2014-11-21	
Date Submitted:	2014-11-25	
Batch Amount:	R15864.24	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8535	T10002249	Pmb Motors	2014-11-21	R8789.40
8536	T10002464	Motovation Motors	2014-11-21	R4434.60
8538	T10002265	Petroport N2 Riverhorse Valley West	2014-11-21	R2640.24
	·		Total	R15,864.24
			Discount	R0.00
			Total Paid	R15,864.24