

Client:	Total South Africa	
Payment Received:	2015-08-20	
Date Submitted:	2015-08-21	
Batch Amount:	R166353.34	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
9400	T4748121127	Total Oxford	2015-08-20	R107511.69
9359	TAs per email	Total Oxford	2015-08-20	R58841.65
	,		Total	R166,353.34
			Discount	R0.00
			Total Paid	R166,353.34