

<b>Client:</b>	Total South Africa
<b>Payment Received:</b>	2015-09-02
<b>Date Submitted:</b>	2015-09-08
<b>Batch Amount:</b>	R47967.78
<b>Remitted By:</b>	COLLEEN

Inv No.	Job No	Site	Date	Total
9227	T10013861	Total Petroport Mosselbay	2015-09-02	R7143.24
8796	T10007917	Total Melkbos	2015-09-02	R17314.32
8995	T10010846	Total Woodstock	2015-09-02	R5574.60
9043	T10011702	Total Klipfontein	2015-09-02	R1942.56
9080	T10012486	Total Somerset Mall	2015-09-02	R8874.90
9212	T10014447	Total Richwood	2015-09-02	R7118.16
<b>Total</b>				<b>R47,967.78</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R47,967.78</b>