

Client:	ВР
Payment Received:	2017-02-17
Date Submitted:	2017-02-19
Batch Amount:	R65229.66
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
B44		Batch Invoice	2017-02-17	R65229.66
			Total	R65,229.66
			Discount	R0.00
			Total Paid	R65,229.66