

Client:	Total South Africa	
Payment Received:	2014-08-29	
Date Submitted:	2014-09-08	
Batch Amount:	R60262.40	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
8280	T4500268066	Petroport N12 - Witbank South	2014-08-29	R49647.00
8302	T10214305	Total Witfield Motors	2014-08-29	R16712.40
			Total	R66,359.40
			Discount	R6,097.00
			Total Paid	R60,262.40