

Client:	ВР
Payment Received:	2018-07-27
Date Submitted:	2018-07-30
Batch Amount:	R29997.77
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B172		Batch Invoice	2018-07-27	R29997.77
			Total	R29,997.77
			Discount	R0.00
			Total Paid	R29,997.77