



Client:	Total South Africa
Payment Received:	2015-08-31
Date Submitted:	2015-09-01
Batch Amount:	R149536.08
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9435	T4748093346	Total Eversdal Motors	2015-08-31	R149536.08
				<b>Total</b> R149,536.08
				<b>Discount</b> R0.00
				<b>Total Paid</b> R149,536.08