

Client:	Totalgaz Southern Africa (Pty) Ltd	
Payment Received:	2020-11-21	
Date Submitted:	2020-11-30	
Batch Amount:	R34039.03	
Remitted By:	Divashan	

Inv No.	Job No	Site	Date	Total
11299	T4763002455	Total Paarden Island Gas Warehouse	2020-11-21	R7897.69
11428	T4763002776	TOTAL GAS HEAD OFFICE TIGER VALLEY CENTRE	2020-11-21	R13697.10
11477	T4763003077	TOTAL GAS HEAD OFFICE TIGER VALLEY CENTRE	2020-11-21	R12444.24
			Total	R34,039.03
			Discount	R0.00
			Total Paid	R34,039.03