



Client:	BP
Payment Received:	2018-12-20
Date Submitted:	2019-01-15
Batch Amount:	R83949.77
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B201		Batch Invoice	2018-12-20	R83949.77
				Total R83,949.77
				Discount R0.00
				Total Paid R83,949.77