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| Client: | BP |
| Payment Received: | 2017-01-03 |
| Date Submitted: | 2017-01-23 |
| Batch Amount: | R876009.09 |
| Remitted By: | Marcus |

| Inv No. | Job No | Site | Date | Total |
|-------------------|------------|----------------------|------------|--------------------|
| 11307 | 8032691 | BP Chatsworth Circle | 2017-01-03 | R102539.92 |
| B26 | | Batch Invoice | 2017-01-03 | R92668.35 |
| B24 | | Batch Invoice | 2017-01-03 | R69146.36 |
| 11947 | 8047319 | 222 Service Station | 2017-01-03 | R52470.78 |
| 12207 | PO 1111463 | BP Ridge Oasis | 2017-01-03 | R491792.58 |
| B27 | | Batch Invoice | 2017-01-03 | R67391.10 |
| Total | | | | R876,009.09 |
| Discount | | | | R0.00 |
| Total Paid | | | | R876,009.09 |