

Client:	ВР
Payment Received:	2017-03-07
Date Submitted:	2017-03-08
Batch Amount:	R84392.01
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
B47		Batch Invoice	2017-03-07	R46554.40
B48		Batch Invoice	2017-03-07	R37837.61
	·		Total	R84,392.01
			Discount	R0.00
			Total Paid	R84,392.01