



Client:	BP
Payment Received:	2017-10-03
Date Submitted:	2017-10-04
Batch Amount:	R110102.38
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B116		Batch Invoice	2017-10-03	R29184.00
B117		Batch Invoice	2017-10-03	R80918.38
Total				R110,102.38
Discount				R0.00
Total Paid				R110,102.38