

Client:	ВР
Payment Received:	2019-08-06
Date Submitted:	2019-08-07
Batch Amount:	R211599.77
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16820	8154813	BP Waterloo	2019-08-06	R1526.63
16934	8165370	BP Kwa Mashu Service Station	2019-08-06	R4927.81
17019	8167330	Araf Fuel Centre	2019-08-06	R3848.94
17022	8167628	Drive In Motors	2019-08-06	R1912.34
17142	8166237	BP Chatsworth Circle	2019-08-06	R5429.61
17145	8169929	Araf Fuel Centre	2019-08-06	R1596.66
17148	8165998	Drive In Motors	2019-08-06	R3982.34
17221	8170307	BP Waterloo	2019-08-06	R2161.71
17222	8171195	BP Northdene	2019-08-06	R4398.75
17223	8170435	BP Umbilo	2019-08-06	R2403.44
17332	8171732	Chess Service Station	2019-08-06	R1344.12
17335	8171065	New Germany Service Centre	2019-08-06	R1716.38
17337	8171256	New Germany Service Centre	2019-08-06	R977.21
17339	8171382	BP Northdene	2019-08-06	R3464.38
17344	8172600	BP Chatsworth Circle	2019-08-06	R1341.94
17345	8172031	BP Umbilo	2019-08-06	R942.08
17346	8172215	La Lucia Ridge Oasis	2019-08-06	R773.72
17347	8171598	Araf Fuel Centre	2019-08-06	R3139.33
17354	8173403	Moore Rd Service Station	2019-08-06	R4144.43
17355	8173127	BP Bluff	2019-08-06	R7682.23
17381	8168179	BP Northdene	2019-08-06	R2374.05
17382	8174047	Reservoir Hills Service Statio	2019-08-06	R787.81
17396	8171313	Reservoir Hills Service Statio	2019-08-06	R726.00
17397	8168531	BP Church Street	2019-08-06	R2777.83
17399	8167108	BP Bullion Boulevard Express	2019-08-06	R4934.88
17416	8173916	BP Berea E L	2019-08-06	R3450.29
17443	8174536	BP Waterloo	2019-08-06	R4820.80
17445	8174792	BP Cascades Service Station	2019-08-06	R3309.59
17446	8165636	BP Kwa Mashu Service Station	2019-08-06	R5973.85

17451	8174129	BP Waterloo	2019-08-06	R25809.34
17452	8171434	Palm Service Centre	2019-08-06	R9688.05
17453	8157533	BP Prospecton Road Service Sta	2019-08-06	R15786.72
17463	8167306	BP Bluff	2019-08-06	R27719.14
17556	8172147	Umlazi Service Centre	2019-08-06	R24830.72
17591	8174655	BP King	2019-08-06	R11051.50
17596	8175829	Palm Service Centre	2019-08-06	R9845.15

Total R211,599.77

Discount R0.00

Total Paid R211,599.77