



Client:	BP
Payment Received:	2017-10-27
Date Submitted:	2017-10-28
Batch Amount:	R26109.42
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B125		Batch Invoice	2017-10-27	R18692.58
B126		Batch Invoice	2017-10-27	R7416.84
			Total	R26,109.42
			Discount	R0.00
			Total Paid	R26,109.42