



Client:	BP
Payment Received:	2018-06-19
Date Submitted:	2018-06-20
Batch Amount:	R171242.91
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B174		Batch Invoice	2018-06-19	R95962.25
B175		Batch Invoice	2018-06-19	R75280.66
			Total	R171,242.91
			Discount	R0.00
			Total Paid	R171,242.91