



Client:	BP
Payment Received:	2017-09-22
Date Submitted:	2017-09-26
Batch Amount:	R54676.85
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B110		Batch Invoice	2017-09-22	R47454.02
B111		Batch Invoice	2017-09-22	R7222.83
			Total	R54,676.85
			Discount	R0.00
			Total Paid	R54,676.85