

Client:	Total South Africa
Payment Received:	2015-08-18
Date Submitted:	2015-08-25
Batch Amount:	R81308.40
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
9371	T10017618	Palm Motors	2015-08-18	R5804.88
9354	T10017331	Stadium Service Station	2015-08-18	R5272.50
9316	T10016532	Total Petroport N14 Lanseria North	2015-08-18	R9910.25
9341	T10016846	Total Hertzog	2015-08-18	R18295.81
9377	T10017934	Total Steiltes	2015-08-18	R22836.48
9397	T10017455	Total Ermelo Toyota	2015-08-18	R12854.64
9409	T10018810	Total Steiltes	2015-08-18	R6333.84
Total				R81,308.40
Discount				R0.00
Total Paid				R81,308.40