



Client:	BP
Payment Received:	2017-05-19
Date Submitted:	2017-05-24
Batch Amount:	R90854.63
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B54		Batch Invoice	2017-05-19	R82933.91
B71		Batch Invoice	2017-05-19	R7920.72
			Total	R90,854.63
			Discount	R0.00
			Total Paid	R90,854.63