

Client:	BP
Payment Received:	2019-10-01
Date Submitted:	2019-10-02
Batch Amount:	R8541.23
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16707	8162277	BP Kwa Mashu Service Station	2019-10-01	R1484.31
16709	8162176.	BP Waterloo	2019-10-01	R977.21
17348	8172691	BP Kwa Mashu Service Station	2019-10-01	R4459.36
17418	8174290	BP Prospecton Road Service Sta	2019-10-01	R1620.35
Total				R8,541.23
Discount				R0.00
Total Paid				R8,541.23