



Client:	BP
Payment Received:	2019-01-04
Date Submitted:	2019-01-15
Batch Amount:	R37952.17
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B199		Batch Invoice	2019-01-04	R37952.17
				Total R37,952.17
				Discount R0.00
				Total Paid R37,952.17