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|--------------------------|------------|
| Client: | BP |
| Payment Received: | 2018-02-23 |
| Date Submitted: | 2018-02-26 |
| Batch Amount: | R159455.98 |
| Remitted By: | Theophilus |

| Inv No. | Job No | Site | Date | Total |
|-------------------|-----------|-------------------------|------------|--------------------|
| 13822 | PO1127037 | Hay-Hoe Service Station | 2018-02-23 | R31459.44 |
| B148 | | Batch Invoice | 2018-02-23 | R38091.48 |
| B150 | | Batch Invoice | 2018-02-23 | R44531.43 |
| 14226 | 90446-4 | BP O'Reilly Merry | 2018-02-23 | R29928.19 |
| 14253 | 90446-5 | BP Bedfordview | 2018-02-23 | R15445.44 |
| Total | | | | R159,455.98 |
| Discount | | | | R0.00 |
| Total Paid | | | | R159,455.98 |