



Client:	BP
Payment Received:	2019-03-20
Date Submitted:	2019-03-22
Batch Amount:	R113273.95
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B212		Batch Invoice	2019-03-20	R11922.50
B211		Batch Invoice	2019-03-20	R101351.45
Total				R113,273.95
Discount				R0.00
Total Paid				R113,273.95