

<b>Client:</b>	BP
<b>Payment Received:</b>	2017-05-05
<b>Date Submitted:</b>	2017-05-08
<b>Batch Amount:</b>	R168261.99
<b>Remitted By:</b>	Marcus

Inv No.	Job No	Site	Date	Total
11935	8047125	Umlazi Service Centre	2017-05-05	R5239.44
12006	8048051	Araf Fuel Centre	2017-05-05	R11339.12
12217	8053359	BP Clare Road	2017-05-05	R680.58
12330	8055848	Westville Autohouse	2017-05-05	R1000.35
B67		Batch Invoice	2017-05-05	R112610.50
B66		Batch Invoice	2017-05-05	R37392.00
<b>Total</b>				<b>R168,261.99</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R168,261.99</b>