



Client:	BP
Payment Received:	2017-12-09
Date Submitted:	2017-06-30
Batch Amount:	R4224.84
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
10221	8014902	BP Berea E L	2017-12-09	R4224.84
Total				R4,224.84
Discount				R0.00
Total Paid				R4,224.84