



Client:	BP
Payment Received:	2018-07-31
Date Submitted:	2018-08-01
Batch Amount:	R42058.63
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B182		Batch Invoice	2018-07-31	R42058.63
				Total R42,058.63
				Discount R0.00
				Total Paid R42,058.63