

Client:	Total South Africa
Payment Received:	2015-04-23
Date Submitted:	2015-04-29
Batch Amount:	R59754.61
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8773	T10008243	Total N1 City	2015-04-23	R6160.56
8865	T10010189	Total Aston	2015-04-23	R4662.14
8867	T10010147	Total Northriding	2015-04-23	R6311.95
8889	T10010782	Total Hospital View	2015-04-23	R7843.20
8885	T10010179	Total Magaba Filling Station	2015-04-23	R10485.72
8912	T10010736	Super Motors	2015-04-23	R11742.00
8913	T10011030	Boksburg	2015-04-23	R12549.04
Total				R59,754.61
Discount				R0.00
Total Paid				R59,754.61