

<b>Client:</b>	Total South Africa
<b>Payment Received:</b>	2017-03-08
<b>Date Submitted:</b>	2017-05-11
<b>Batch Amount:</b>	R92598.70
<b>Remitted By:</b>	Marcus

Inv No.	Job No	Site	Date	Total
10516	T10028616	Total Sedgefield	2017-03-08	R5628.18
10613	T10030552	Petroport Tsitsikama	2017-03-08	R7139.56
10873	T10032186	Total Brooklyn	2017-03-08	R688.56
10913	T10032581	Petroport Tsitsikama	2017-03-08	R4486.76
10914	T10032407	Total Observatory	2017-03-08	R6248.34
10953	T10032772	Senderwood Service Station	2017-03-08	R3273.17
10972	T10032441	Southcoast	2017-03-08	R7481.82
10976	T10032856	Total Petroport Malelane Alzu South	2017-03-08	R7558.20
10999	T10033172	Petroport Tsitsikama	2017-03-08	R15450.42
11073	T10033744	Total Richwood	2017-03-08	R3233.04
11090	T10033875	Total Viking	2017-03-08	R8657.16
11091	T10033862	Total Petroport Malelane Alzu South	2017-03-08	R10181.57
11099	T10033547	Total On Ridge	2017-03-08	R572.28
11129	T10034209	Total Paarden Eiland	2017-03-08	R3160.08
11157	T10033960	Whynotte Service Station	2017-03-08	R1299.60
11225	T10034830	Total Highlands Drive	2017-03-08	R4774.32
11465	T10028772	Total Sedgefield	2017-03-08	R2765.64
			<b>Total</b>	<b>R92,598.70</b>
			<b>Discount</b>	<b>R0.00</b>
			<b>Total Paid</b>	<b>R92,598.70</b>