



Remittance Advice: 153

Client:	Total South Africa
Payment Received:	2015-03-11
Date Submitted:	2015-03-12
Batch Amount:	R130286.04
Remitted By:	COLLEEN

Inv No.	Job No	Site	Date	Total
8863	T4500273007.	Total Somerset Mall	2015-03-11	R90538.80
8864	T4748037531.	Mikes Tune Up Centre	2015-03-11	R39747.24
Total				R130,286.04
Discount				R0.00
Total Paid				R130,286.04