



Client:	BP
Payment Received:	2017-04-25
Date Submitted:	2017-05-02
Batch Amount:	R50469.37
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
B64		Batch Invoice	2017-04-25	R50469.37
				Total R50,469.37
				Discount R0.00
				Total Paid R50,469.37