

Client:	BP
Payment Received:	2016-12-12
Date Submitted:	2017-01-23
Batch Amount:	R223546.03
Remitted By:	Karsten Kaminski

Inv No.	Job No	Site	Date	Total
11351	8033936	BP Waterloo	2016-12-12	R6080.05
11353	8034032	BP John Ross	2016-12-12	R2747.40
11532	8034564	BP Clare Road	2016-12-12	R780.90
11622	8036935	BP Northdene	2016-12-12	R2257.20
11624	8039613	BP Escombe	2016-12-12	R2633.40
11747	8042846	Araf Fuel Centre	2016-12-12	R912.00
11750	8043141	BP Hillcrest	2016-12-12	R2975.40
11759	8043349	BP Clare Road	2016-12-12	R6840.00
11761	8043425	BP Watercrest	2016-12-12	R1137.72
11846	8044485	BP John Ross	2016-12-12	R7673.34
11853	8045335	Araf Fuel Centre	2016-12-12	R1716.84
11864	8045746	Montwood Motors	2016-12-12	R3242.16
11871	8045935	BP Verulam	2016-12-12	R983.82
11919	8046822	Chess Service Station	2016-12-12	R615.60
11944	8046503	BP Watercrest	2016-12-12	R1407.90
11955	8047598	BP Verulam	2016-12-12	R1422.72
11956	8047528	Umlazi Service Centre	2016-12-12	R4749.81
11965	8047819	BP Arena Park	2016-12-12	R1951.68
11967	8047835	Araf Fuel Centre	2016-12-12	R1567.50
11968	8047911	BP Chatsworth Circle	2016-12-12	R4645.50
11972	8047974	BP Clare Road	2016-12-12	R2446.44
11976	8048039	BP Escombe	2016-12-12	R2169.28
11977	8048036	BP Verulam	2016-12-12	R1303.02
11978	8047806	BP Dube Village Mall	2016-12-12	R3784.80
11979	8047502	BP Arena Park	2016-12-12	R2221.86
11981	8048111	BP Waterloo	2016-12-12	R2276.58
11988	8048059	BP Northdene	2016-12-12	R3837.07
11989	8048072	Moore Rd Service Station	2016-12-12	R3830.29
11991	8048075	BP Verulam	2016-12-12	R3792.21

11992	8048200	BP Bluff	2016-12-12	R2093.04
11994	8048223	BP Sibaya	2016-12-12	R1069.32
11997	8048326	BP West Street	2016-12-12	R3131.58
11999	8048357	Chess Service Station	2016-12-12	R584.82
12000	8048355	Chess Service Station	2016-12-12	R1169.64
12008	8048499	BP Verulam	2016-12-12	R1593.72
12010	8048539	BP Clare Road	2016-12-12	R6321.41
12011	8048538	New Germany Service Centre	2016-12-12	R3995.70
12013	8048705	Araf Fuel Centre	2016-12-12	R3515.76
12014	8048735	BP West Street	2016-12-12	R1120.62
12016	8048764	BP Verulam	2016-12-12	R3863.46
12017	8048833	BP Escombe	2016-12-12	R1464.90
12020	8048860	BP Watercrest	2016-12-12	R4880.34
12021	8048861	BP Watercrest	2016-12-12	R986.10
12022	8048850	BP Raisethorpe	2016-12-12	R4251.06
12023	8048894	Palm Service Centre	2016-12-12	R834.48
12031	8048782	BP Dube Village Mall	2016-12-12	R1782.96
12032	8049095	BP Kwa Mashu Service Station	2016-12-12	R2668.74
12035	8049451	BP West Street	2016-12-12	R930.24
12041	8049209	BP Bluff	2016-12-12	R2974.26
12043	8048882	BP Arena Park	2016-12-12	R3761.99
12047	8049608	Moore Rd Service Station	2016-12-12	R4073.22
12049	8049636	BP John Ross	2016-12-12	R834.48
12051	8049031	Umlazi Service Centre	2016-12-12	R5592.56
B22		Batch Invoice	2016-12-12	R78049.14
			Total	R223,546.03
			Discount	R0.00
			Total Paid	R223,546.03