

Client:	BP
Payment Received:	2016-07-06
Date Submitted:	2016-10-10
Batch Amount:	R49078.08
Remitted By:	Karsten Kaminski

Inv No.	Job No	Site	Date	Total
11241	8031993	Westville Autohouse	2016-07-06	R3948.96
11251	8032225	Thompson Service Centre	2016-07-06	R5067.30
11262	8032208	BP Watercrest	2016-07-06	R6747.66
11263	8032209	BP Watercrest	2016-07-06	R5451.48
11265	8032214	BP Watercrest	2016-07-06	R5156.22
11279	8032400	BP Chatsworth Circle	2016-07-06	R3774.54
11309	8033024	BP Watercrest	2016-07-06	R5865.24
11346	8034081	BP Arena Park	2016-07-06	R5342.04
11373	8034328	BP Clare Road	2016-07-06	R5036.52
11376	8031544.	BP Church Street	2016-07-06	R1907.22
11377			2016-07-06	R0.00
Total				R1,023,689.65
Discount				R0.00
Total Paid				R1,023,689.65