



Client:	BP
Payment Received:	2019-01-11
Date Submitted:	2019-07-15
Batch Amount:	R115976.58
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B210		Batch Invoice	2019-01-11	R102265.70
B212		Batch Invoice	2019-01-11	R13710.88
			Total	R115,976.58
			Discount	R0.00
			Total Paid	R115,976.58