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|-------------------|--------------------|
| Client: | Total South Africa |
| Payment Received: | 2015-09-02 |
| Date Submitted: | 2015-09-02 |
| Batch Amount: | R90333.60 |
| Remitted By: | COLLEEN |

| Inv No. | Job No | Site | Date | Total |
|---------|-------------|----------|------------|------------------------------|
| 9404 | T4748126894 | Boksburg | 2015-09-02 | R90333.60 |
| | | | | Total R90,333.60 |
| | | | | Discount R0.00 |
| | | | | Total Paid R90,333.60 |