

Client:	ВР
Payment Received:	2019-10-22
Date Submitted:	2019-10-23
Batch Amount:	R106961.62
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16211	8152550	Motorhaven	2019-10-22	R6036.64
16702	8154868	Drive In Motors	2019-10-22	R4499.84
16703	8155147	BP Waterloo	2019-10-22	R1821.03
16710	8162718	BP Escombe	2019-10-22	R1746.16
16823	8163647	BP West Street	2019-10-22	R2098.41
16834	8163838	Westville Autohouse	2019-10-22	R5021.30
17061	8167211	Reservoir Hills Service Statio	2019-10-22	R2506.54
17241	8165740	BP Dube Village Mall	2019-10-22	R1409.27
17419	8169722	Reservoir Hills Service Statio	2019-10-22	R1299.04
17434	8171172	Moore Rd Service Station	2019-10-22	R1853.00
17458	8174443	BP Raisethorpe	2019-10-22	R3125.82
17607	8165656	Reservoir Hills Service Statio	2019-10-22	R17828.93
17618	8177147	Araf Fuel Centre	2019-10-22	R4375.35
17817	8180661	BP Bluff	2019-10-22	R5694.57
17827	8178761	BP John Ross	2019-10-22	R5178.45
17848	8181463	BP Prospecton Road Service Sta	2019-10-22	R12534.14
17849	8178318	BP Prospecton Road Service Sta	2019-10-22	R3744.98
17850	8172984	BP Bluff	2019-10-22	R26188.15

Total R106,961.62

Discount R0.00

Total Paid R106,961.62