

Client:	BP
Payment Received:	2018-01-05
Date Submitted:	2018-01-15
Batch Amount:	R298752.83
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B142		Batch Invoice	2018-01-05	R25248.15
B141		Batch Invoice	2018-01-05	R50182.80
B140		Batch Invoice	2018-01-05	R56982.32
14123	December 2017.		2018-01-05	R166339.56
				Total
				R298,752.83
				Discount
				R0.00
				Total Paid
				R298,752.83