



Client:	BP
Payment Received:	2018-10-16
Date Submitted:	2018-10-18
Batch Amount:	R60222.21
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B196		Batch Invoice	2018-10-16	R60222.21
			Total	R60,222.21
			Discount	R0.00
			Total Paid	R60,222.21