



Remittance Advice: 82

Client:	Total South Africa
Payment Received:	2014-09-10
Date Submitted:	2014-09-10
Batch Amount:	R9131.40
Remitted By:	

Inv No.	Job No	Site	Date	Total
8330	T10215310	Total Hospital View	2014-09-10	R9131.40
			Total	R9,131.40
			Discount	R0.00
			Total Paid	R9,131.40