

Client:	ВР
Payment Received:	2017-01-06
Date Submitted:	2017-01-23
Batch Amount:	R133836.00
Remitted By:	Marcus

Inv No.	Job No	Site	Date	Total
B29		Batch Invoice	2017-01-06	R82045.80
B28		Batch Invoice	2017-01-06	R51790.20
		·	Total	R133,836.00
			Discount	R0.00
			Total Paid	R133,836.00