



Client:	BP
Payment Received:	2017-06-15
Date Submitted:	2017-06-19
Batch Amount:	R52938.52
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B80		Batch Invoice	2017-06-15	R15292.53
B81		Batch Invoice	2017-06-15	R37645.99
			Total	R52,938.52
			Discount	R0.00
			Total Paid	R52,938.52