



Client:	BP
Payment Received:	2019-01-25
Date Submitted:	2019-01-28
Batch Amount:	R87540.30
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B205		Batch Invoice	2019-01-25	R45765.95
B208		Batch Invoice	2019-01-25	R41774.35
			Total	R87,540.30
			Discount	R0.00
			Total Paid	R87,540.30