

Client:	BP
Payment Received:	2018-09-07
Date Submitted:	2018-09-11
Batch Amount:	R151846.33
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B189		Batch Invoice	2018-09-07	R67527.30
B192		Batch Invoice	2018-09-07	R45271.14
B190		Batch Invoice	2018-09-07	R39047.89
Total				R151,846.33
Discount				R0.00
Total Paid				R151,846.33