



Client:	BP
Payment Received:	2017-08-25
Date Submitted:	2017-08-28
Batch Amount:	R61136.83
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
B102		Batch Invoice	2017-08-25	R34018.51
B101		Batch Invoice	2017-08-25	R27118.32
			Total	R61,136.83
			Discount	R0.00
			Total Paid	R61,136.83