

Client:	Total South Africa	
Payment Received:	2014-06-04	
Date Submitted:	2014-06-05	
Batch Amount:	R147749.42	
Remitted By:	COLLEEN	

Inv No.	Job No	Site	Date	Total
7964	T4500244591	Speedway Marblehall	2014-06-04	R147749.42
			Total	R147,749.42
			Discount	R0.00
			Total Paid	R147,749.42