

Client:	Engen Petroleum Ltd
Payment Received:	2018-07-03
Date Submitted:	2018-07-03
Batch Amount:	R230721.29
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15013	PM4518308	Cozy Corner (ex Welcome)	2018-07-03	R39128.20
15039	PM4519428	Maraisburg Conv Ctr.	2018-07-03	R28888.99
15041	PM4518160	Glenhazel	2018-07-03	R41304.44
15053	PM4519031	Rowhill Motors	2018-07-03	R3008.52
15064	PM4520431	Strubenpark	2018-07-03	R41324.36
15069	PM4521120	N3 Truck Stop	2018-07-03	R3959.40
15099	PM4522629	Umfula 1 Stop	2018-07-03	R3911.96
15100	PM4522692	Glen Marais	2018-07-03	R4152.00
15112	PM4522574	Khubonye S.s	2018-07-03	R2896.05
15113	PM4522885	Umfula 1 Stop	2018-07-03	R3917.82
15170	PM4505100704. ..	Athlone Conv.	2018-07-03	R58229.55
Total				R230,721.29
Discount				R0.00
Total Paid				R230,721.29