

Client:	Engen Petroleum Ltd
Payment Received:	2020-02-17
Date Submitted:	2020-02-17
Batch Amount:	R72752.26
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18811	PM4629668	Lakeside	2020-02-17	R12100.53
18812	PM4630096	Usaid Auto S.s	2020-02-17	R12100.53
18866	PM4630184	Norkempark	2020-02-17	R6550.69
18915	PM4633501	Engen Van Buuren	2020-02-17	R4251.09
18947	PM4635899	Fifth Avenue Motors	2020-02-17	R9059.70
19016	PM4638271	Hayfields Service Centre	2020-02-17	R4387.83
19017	PM4638764	Grasmere 1 Stop South	2020-02-17	R2130.26
19020	PM4639181	Caroline Conv. Cen	2020-02-17	R3483.24
19021	PM4639180	Caroline Conv. Cen	2020-02-17	R3747.74
19030	PM4639637	Armstrong 1 S/stn	2020-02-17	R14940.65
Total				R72,752.26
Discount				R0.00
Total Paid				R72,752.26