

Client:	Engen Petroleum Ltd	
Payment Received:	2020-02-10	
Date Submitted:	2020-02-10	
Batch Amount:	R14907.06	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
18935	PM4634528	Ballito Convenience Centre	2020-02-10	R4947.88
18951	PM4635278	Glenugie Convenience Centre	2020-02-10	R1931.31
18965	PM4637624	Hlope Convenience Centre	2020-02-10	R7153.29
18997	PM4636532	Coastal Centre	2020-02-10	R874.58
	'	'	Total	R14,907.06
			Discount	R0.00
			Total Paid	R14,907.06