



Client:	Engen Petroleum Ltd
Payment Received:	2018-05-14
Date Submitted:	2018-05-14
Batch Amount:	R14519.33
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14720	PM4509911	Harrismith Convenience Centre	2018-05-14	R6256.00
14782	PM4509162	Coastal Centre	2018-05-14	R8263.33
			Total	R14,519.33
			Discount	R0.00
			Total Paid	R14,519.33