

Client:	Engen Petroleum Ltd
Payment Received:	2020-08-18
Date Submitted:	2020-08-19
Batch Amount:	R39680.19
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19752	PM4664581	North Coast 1 stop North	2020-08-18	R16465.13
19755	PM4667666	Hayfields Service Centre	2020-08-18	R2863.50
19763	PM4667928	Coastal Centre	2020-08-18	R5071.50
19767	PM4668178	Athlone Conv.	2020-08-18	R6812.03
19768	PM4668200	Athlone Conv.	2020-08-18	R8468.03
Total				R39,680.19
Discount				R0.00
Total Paid				R39,680.19