

Client:	Engen Petroleum Ltd
Payment Received:	2019-12-12
Date Submitted:	2019-12-12
Batch Amount:	R22444.79
Remitted By:	

Inv No.	Job No	Site	Date	Total
18585	PM4624275	Mooi 1 Stop	2019-12-12	R7248.80
18628	PM4625372	North Coast 1 Stop South	2019-12-12	R7636.46
18668	PM4624039	Hayfields Service Centre	2019-12-12	R5320.48
18670	PM4626863	New Park Convenience Centre	2019-12-12	R2239.05
Total				R22,444.79
Discount				R0.00
Total Paid				R22,444.79