

Client:	Engen Petroleum Ltd	
Payment Received:	2020-02-26	
Date Submitted:	2020-02-26	
Batch Amount:	R7789.03	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
19087	PM4642044	New Park Convenience Centre	2020-02-26	R3804.85
19097	PM4642036	Basil Bure Convenience Centre	2020-02-26	R3984.18
	<u> </u>		Total	R7,789.03
			Discount	R0.00
			Total Paid	R7,789.03