

Client: Engen Petroleum Ltd		
Payment Received:	2019-03-31	
Date Submitted:	2019-08-29	
Batch Amount:	R98294.55	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
16033	PM4505250005	Wadbro Motors	2019-03-31	R15858.40
16578	PM4568403	Eteteni Ret Cen	2019-03-31	R3910.00
16791	PM4574232	Randfontein	2019-03-31	R23395.03
17053	PM4580647	Mortimer Convenience	2019-03-31	R55131.12
	'		Total	R98,294.55
			Discount	R0.00
			Total Paid	R98,294.55