

Client:	Engen Petroleum Ltd	
Payment Received:	2018-04-10	
Date Submitted:	2018-04-10	
Batch Amount:	R86240.71	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
14354	PM4494729	Woodhurst Convenience Centre	2018-04-10	R33561.85
14579	PM4505096275	Morningside Convenience Centre	2018-04-10	R52678.86
			Total	R86,240.71
			Discount	R0.00
			Total Paid	R86,240.71