

Client:	Engen Petroleum Ltd
Payment Received:	2017-12-27
Date Submitted:	2018-01-15
Batch Amount:	R71298.24
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12579	PM4413949.	Valley Ss	2017-12-27	R24167.70
12848	PM4427387	Zenex Wilgers	2017-12-27	R4969.72
13329	PM4447531	ENGEN CROSSING SERVICE	2017-12-27	R30943.45
13718	PM4468420	Bromhof S.s	2017-12-27	R11217.37
	'		Total	R71,298.24
			Discount	R0.00
			Total Paid	R71,298.24