

Client:	Engen Petroleum Ltd	
Payment Received:	2017-12-14	
Date Submitted:	2017-12-14	
Batch Amount:	R245789.17	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
14080	PM4482920	Tygerwaterfront Engen	2017-12-14	R3487.47
14081	PM4483709	Tygerwaterfront Engen	2017-12-14	R6498.00
14125	PM4505000953.	Woodhurst Convenience Centre	2017-12-14	R235803.70
			Total	R245,789.17
			Discount	R0.00
			Total Paid	R245,789.17