

Client:	Engen Petroleum Ltd
Payment Received:	2017-11-30
Date Submitted:	2017-11-30
Batch Amount:	R142808.55
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13868	PM4475148	Ushaka Convenience Centre	2017-11-30	R31309.66
14010	PM4479507	ILALA CONVENIENCE	2017-11-30	R3439.15
14016	PM4479049	Ushaka Convenience Centre	2017-11-30	R20770.96
14017	PM4478840	Athlone Conv.	2017-11-30	R4136.15
14046	PM4504936337.	Cato 1 Stop	2017-11-30	R83152.63
Total				R142,808.55
Discount				R0.00
Total Paid				R142,808.55