

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-05-24
<b>Date Submitted:</b>	2018-05-24
<b>Batch Amount:</b>	R43232.69
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
14635	PM4506934	Engen Hazeldene	2018-05-24	R6804.89
14693	PM4492866	Mindalore	2018-05-24	R10377.99
14813	PM4513782	Caroline Conv. Cen	2018-05-24	R4531.12
14856	PM4513452	Tierberg Service Station	2018-05-24	R11294.84
14868	PM4514848	Skystop	2018-05-24	R1289.84
14901	PM4515180	Skystop	2018-05-24	R1807.34
14903	PM4513551	Northcliff Corner	2018-05-24	R2821.07
14905	PM4515279	Evander Garage	2018-05-24	R4305.60
<b>Total</b>				<b>R43,232.69</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R43,232.69</b>