

Client:	Engen Petroleum Ltd	
Payment Received:	2018-06-14	
Date Submitted:	2018-06-14	
Batch Amount:	R256821.22	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
14692	PM4507336	Jack Street Cc	2018-06-14	R101402.37
14754	PM4508562	Brentwood Park Service Station	2018-06-14	R120504.34
14855	PM4512545	Kraaifontein Motors	2018-06-14	R10881.63
14857	PM4513080	Edgemead Motors	2018-06-14	R12481.70
14921	PM4515812	Sami-safi	2018-06-14	R4800.10
14922	PM4515421	BRIGHT STAR	2018-06-14	R6751.08
	1		Total	R256,821.22

Total R256,821.22

Discount R0.00

Total Paid R256,821.22