

Client:	Engen Petroleum Ltd	
Payment Received: 2018-01-22		
Date Submitted:	2018-01-22	
Batch Amount:	R26463.73	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
14050	PM4504979174.	Ks Convenience Centre	2018-01-22	R23240.61
14175	PM4486812	Palm Convenience Centre	2018-01-22	R3223.12
			Total	R26,463.73
			Discount	R0.00
			Total Paid	R26,463.73