

Client:	Engen Petroleum Ltd	
Payment Received:	2020-12-23	
Date Submitted:	2020-12-04	
Batch Amount:	R9410.48	
Remitted By:	Divashan	

Inv No.	Job No	Site	Date	Total
20462	PM4686966	ILALA CONVENIENCE	2020-12-23	R3454.43
20473	PM4688001	New Park Convenience Centre	2020-12-23	R3625.43
20499	PM4687840	Polo Pony Convenience	2020-12-23	R2330.62
			Total	R9,410.48
			Discount	R0.00
			Total Paid	R9,410.48