

Client:	Engen Petroleum Ltd	
Payment Received:	2018-01-29	
Date Submitted:	2018-01-29	
Batch Amount:	R86517.08	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
13964	PM4474034	Longmeadow 1 Stop	2018-01-29	R32964.42
14013	PM4480845	Jack Street Cc	2018-01-29	R12617.98
14015	PM4479496	Longmeadow 1 Stop	2018-01-29	R31240.63
14027	PM4481297	Midway Mews	2018-01-29	R3994.79
14187	PM4486747	BRENTEL MOTORS	2018-01-29	R5699.26
	,		Total	R86,517.08
			Discount	R0.00
			Total Paid	R86,517.08