

Client:	Engen Petroleum Ltd	
Payment Received: 2018-08-15		
Date Submitted:	2018-12-05	
Batch Amount:	R65964.92	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
15345	PMCanopy Signage Ins	Heritage Convenience Centre	2018-08-15	R44892.87
15346	PMPainting of Fascia	Heritage Convenience Centre	2018-08-15	R21072.05
	·		Total	R65,964.92
			Discount	R0.00
			Total Paid	R65,964.92