

| Client: | Engen Petroleum Ltd | |
|-------------------|---------------------|--|
| Payment Received: | 2020-01-17 | |
| Date Submitted: | 2020-01-22 | |
| Batch Amount: | R48157.17 | |
| Remitted By: | Theophilus | |

| Inv No. | Job No | Site | Date | Total |
|---------|-----------|-----------------------|------------|------------|
| 18346 | PM4615079 | Stadium Motors | 2020-01-17 | R11856.90 |
| 18539 | PM4621749 | Lonehill Boulevard Cc | 2020-01-17 | R18086.23 |
| 18545 | PM4619370 | Brackenview S/s | 2020-01-17 | R8042.26 |
| 18574 | PM4621613 | Glenhazel | 2020-01-17 | R10171.78 |
| | | | Tota | R48,157.17 |
| | | | Discount | R0.00 |
| | | | Total Paid | R48,157.17 |