



Client:	Engen Petroleum Ltd
Payment Received:	2019-03-11
Date Submitted:	2019-03-11
Batch Amount:	R824779.95
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16759	PM4505317537.	Reggies One Stop	2019-03-11	R333335.98
16761	PM4505307222.	Fairway Convenience Centre	2019-03-11	R491443.97
Total				R824,779.95
Discount				R0.00
Total Paid				R824,779.95