

Client:	Engen Petroleum Ltd	
Payment Received:	eceived: 2016-11-10	
Date Submitted:	2017-06-27	
Batch Amount:	R25205.84	
Remitted By:	Theophilus	

Inv No.	Job No	Site		Date	Total
12039	PM4394977	Empire S/s	2	2016-11-10	R4352.79
12105	PM4397462	Tahero Conv Ctr.	2	2016-11-10	R2626.20
12151	PM4399463	Orlando S/stn	2	2016-11-10	R1174.75
12208	PM4398566	Empire S/s	2	2016-11-10	R17052.10
				Total	R25,205.84
				Discount	R0.00
				Total Paid	R25,205.84