

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2020-07-14
<b>Date Submitted:</b>	2020-07-14
<b>Batch Amount:</b>	R52200.41
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
19625	PM4661815	Hluhluwe Convenience Centre	2020-07-14	R9726.70
19642	PMPM4662692	Springfield Convenience Centre	2020-07-14	R6561.33
19644	PM4662997	Cato 1 Stop	2020-07-14	R7613.58
19655	PM4663581	ILALA CONVENIENCE	2020-07-14	R5564.68
19658	PM4663118	Fairway Convenience Centre	2020-07-14	R2862.93
19659	PM4663707	Go Go Convenience Centre	2020-07-14	R4855.88
19671	PM4664187	Island Park Convenience Centre	2020-07-14	R15015.31
<b>Total</b>				<b>R52,200.41</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R52,200.41</b>