

Client: Engen Petroleum Ltd		
Payment Received:	2019-11-20	
Date Submitted:	2019-11-20	
Batch Amount:	R114887.10	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
17839	PM4597955	Hectorspruit Motors	2019-11-20	R31576.96
18190	PM4612343	C & B S/s	2019-11-20	R9729.92
18193	PM4612365	Verwoerdpark Ss	2019-11-20	R11846.38
18260	PM4613872	Summerfileds	2019-11-20	R2363.14
18285	PM4613252	Medwood Convenience Centre	2019-11-20	R2940.96
18378	PM4614733	Zenex Jeanlaan	2019-11-20	R56429.74
			Total	R114,887.10
			Discount	R0.00

Total Paid R114,887.10