



Client:	Engen Petroleum Ltd
Payment Received:	2018-12-31
Date Submitted:	2019-01-09
Batch Amount:	R3389.04
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15369	PM4526805	New Park Convenience Centre	2018-12-31	R3389.04
				Total
				R3,389.04
				Discount
				R0.00
				Total Paid
				R3,389.04