

Client:	Engen Petroleum Ltd
Payment Received:	2019-12-11
Date Submitted:	2019-12-12
Batch Amount:	R125015.99
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18085	PM4609423	Kritzinger Ss	2019-12-11	R32160.56
18174	PM4611783	Klipdrive Ss	2019-12-11	R36600.67
18413	PM4617683	ENGEN FOCHVILLE	2019-12-11	R42965.93
18521	PM4619803	Ngwenya Convenience	2019-12-11	R8091.81
18645	PM4624003	Fairway Convenience Centre	2019-12-11	R5197.02
			Total	R125,015.99
			Discount	R0.00
			Total Paid	R125,015.99