

Client:	Engen Petroleum Ltd	
Payment Received:	2020-06-25	
Date Submitted:	2020-06-25	
Batch Amount:	R14588.26	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
19589	PM4505591120	Duzi Convenience Centre	2020-06-25	R14588.26
			Total	R14,588.26
			Discount	R0.00
			Total Paid	R14,588.26