

Client:	Engen Petroleum Ltd	
	3	
Payment Received:	2017-11-01	
Date Submitted:	2018-02-07	
Batch Amount:	R346973.00	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
13217	PM4443650	Custom Motors	2017-11-01	R175056.92
13436	PM4443649	Gcwalisa Conveniece Centre	2017-11-01	R138033.25
13513	PM4456335	Eteteni Ret Cen	2017-11-01	R33882.83
			Total	R346,973.00
			Discount	R0.00
			Total Paid	R346,973.00