

Client:	Engen Petroleum Ltd
Payment Received:	2020-11-26
Date Submitted:	2020-11-26
Batch Amount:	R44269.56
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
20367	PM4684865	Market Gateway	2020-11-26	R2502.03
20434	PM4687125	Kritzinger Ss	2020-11-26	R1829.42
20435	PM4685889	Craig Joss Motors	2020-11-26	R7267.26
20449	PM4687192	Monresa Conv Cen	2020-11-26	R5459.28
20465	PM4687277	Brackenview S/s	2020-11-26	R1249.82
20472	PM4687086	ENGEN FOCHVILLE	2020-11-26	R7920.83
20480	PM4688088	Tahero Conv Ctr.	2020-11-26	R2598.22
20482	PM4687426	Columbine S/stn	2020-11-26	R3723.42
20483	PM4687883	Zenex Oaktree	2020-11-26	R4326.07
20491	PM4688371	Basson's Conv Ctr.	2020-11-26	R7393.21
Total				R44,269.56
Discount				R0.00
Total Paid				R44,269.56