

Client:	Engen Petroleum Ltd
Payment Received:	2020-08-28
Date Submitted:	2020-08-28
Batch Amount:	R33058.94
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19638	PM4662118	Caroline Conv. Cen	2020-08-28	R2195.24
19688	PM4664721	Columbine S/stn	2020-08-28	R3399.17
19689	PM4664804	Columbine S/stn	2020-08-28	R4049.84
19745	PM4666590	Garden City Quickfill	2020-08-28	R7883.71
19756	PM4667624	Blockhouse 1 Stop North	2020-08-28	R3811.10
19761	PM4664720	Columbine S/stn	2020-08-28	R3054.63
19782	PM4668731	New Market Ss	2020-08-28	R3558.33
19815	PM4669379	Jabavu	2020-08-28	R5106.92
Total				R33,058.94
Discount				R0.00
Total Paid				R33,058.94