Total Paid

R88,326.16



Client:	Engen Petroleum Ltd	
Payment Received:	2018-08-01	
Date Submitted:	2018-08-01	
Batch Amount:	R88326.16	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
15174	PM4525124	Bakenkop	2018-08-01	R42265.44
15210	PM4526605	Midrand Olympic	2018-08-01	R15819.38
15215	PM4527088	Umfula 1 Stop	2018-08-01	R4185.77
15228	PM4527641	Mimosa	2018-08-01	R1766.06
15236	PM4527322	Tahero Conv Ctr.	2018-08-01	R5482.28
15245	PM4528083	Bakenkop	2018-08-01	R3218.97
15263	PM4528185	Bakenkop	2018-08-01	R6665.63
15271	PM4528533	Avonlea	2018-08-01	R4344.36
15297	PM4528680	Rayton Motors	2018-08-01	R4578.27
			Total	R88,326.16
			Discount	R0.00