

Client:	Engen Petroleum Ltd
Payment Received:	2019-04-01
Date Submitted:	2019-04-01
Batch Amount:	R824779.95
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16937	PM4505317537. .	Reggies One Stop	2019-04-01	R333335.98
16938	PM4505307222. .	Fairway Convenience Centre	2019-04-01	R491443.97
Total				R824,779.95
Discount				R0.00
Total Paid				R824,779.95