

Client:	Engen Petroleum Ltd
Payment Received:	2019-03-20
Date Submitted:	2019-03-20
Batch Amount:	R871118.68
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16935	PM4505290383. .	Simjees Convenience Centre	2019-03-20	R428542.64
16936	PM4505290382. .	Engen Warwick	2019-03-20	R442576.04
Total				R871,118.68
Discount				R0.00
Total Paid				R871,118.68