



Client:	Engen Petroleum Ltd
Payment Received:	2019-06-20
Date Submitted:	2019-06-20
Batch Amount:	R8642.25
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17294	PM4588466	North Coast 1 stop North	2019-06-20	R6204.25
17378	PM4590630	Polo Pony Convenience	2019-06-20	R2438.00
			Total	R8,642.25
			Discount	R0.00
			Total Paid	R8,642.25