

Client:	Engen Petroleum Ltd	
Payment Received:	2020-06-23	
Date Submitted:	2020-06-24	
Batch Amount:	R11471.63	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
19557	PM4659549	ILALA CONVENIENCE	2020-06-23	R4810.45
19595	PM4660343	Springlake Convenience Centre	2020-06-23	R6661.18
			Total	R11,471.63
			Discount	R0.00
			Total Paid	R11,471.63