

Client:	Engen Petroleum Ltd	
Darrier Darrier de	3	
Payment Received:	2019-06-25	
Date Submitted:	2019-06-25	
Batch Amount:	R531187.32	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
17386	PM4590739	Bay Terrace Convenience Centre	2019-06-25	R3791.26
17479	PM4505317536.	Medwood Convenience Centre	2019-06-25	R256276.37
17481	PM4505318839.	Panda Convenience Centre	2019-06-25	R271119.69
	·		Total	R531,187.32
			Discount	R0.00
			Total Paid	R531,187.32