

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2020-03-17
<b>Date Submitted:</b>	2020-03-17
<b>Batch Amount:</b>	R63891.18
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
19064	PM4641190.	Springlake Convenience Centre	2020-03-17	R2259.85
19090	PM4642042	New Park Convenience Centre	2020-03-17	R11161.89
19177	PM4642901	Midway Mews	2020-03-17	R4681.50
19215	PM4644587	Reggies One Stop	2020-03-17	R31112.10
19229	PM4645463	NEWLANDS CONVENIENCE	2020-03-17	R6266.58
19234	PM4646078	Coastal Centre	2020-03-17	R3083.15
19257	PM4647375	Tugela 1 Stop South	2020-03-17	R5326.11
<b>Total</b>				<b>R63,891.18</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R63,891.18</b>