

Client:	Engen Petroleum Ltd
Payment Received:	2018-08-10
Date Submitted:	2018-08-16
Batch Amount:	R23494.52
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15212	PM4526509	Springlake Convenience Centre	2018-08-10	R3611.58
15224	PM4527318	RIVERHORSE VALLEY	2018-08-10	R1655.20
15230	PM4526273	Springlake Convenience Centre	2018-08-10	R2699.86
15274	PM4527573	Hayfields Service Centre	2018-08-10	R15527.88
Total				R23,494.52
Discount				R0.00
Total Paid				R23,494.52