

Client:	Engen Petroleum Ltd	
Payment Received:	2020-02-19	
Date Submitted:	2020-02-19	
Batch Amount:	R36462.81	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
19025	PM4505526037.	Northway Convenience Centre	2020-02-19	R36462.81
			Total	R36,462.81
			Discount	R0.00
			Total Paid	R36,462.81