

Client:	Engen Petroleum Ltd (Swaziland)
Payment Received:	2020-11-30
Date Submitted:	2020-11-30
Batch Amount:	R79676.71
Remitted By:	Nicky

Inv No.	Job No	Site	Date	Total
15249	PM4526156	Engen Gcwalisa	2020-11-30	R8856.73
15252	PM4526159.	Matata Garage PTY	2020-11-30	R2483.43
16649	PM4571176	Matata Garage PTY	2020-11-30	R12012.33
17468	PM4505380350	ETETENI FILLING STATION	2020-11-30	R56324.22
Total				R79,676.71
Discount				R0.00
Total Paid				R79,676.71