

Client:	Engen Petroleum Ltd
Payment Received:	2019-12-02
Date Submitted:	2019-12-02
Batch Amount:	R126760.34
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17626	PM4597003	Island Park Convenience Centre	2019-12-02	R25484.77
17740	PM4600458	Ezray Convenience Centre	2019-12-02	R7845.25
17763	PM4600821	Mathers Garage & Filling Station	2019-12-02	R16490.84
17831	PM4601035	Elm Street S.s	2019-12-02	R73182.37
18457	PM4617010	Brighton Beach Service Station	2019-12-02	R3757.11
Total				R126,760.34
Discount				R0.00
Total Paid				R126,760.34