

Client:	Engen Petroleum Ltd
Payment Received:	2019-04-15
Date Submitted:	2019-04-15
Batch Amount:	R309292.48
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17024	PM4505307222. ..	Fairway Convenience Centre	2019-04-15	R184291.49
17025	PM4505317537. ..	Reggies One Stop	2019-04-15	R125000.99
Total				R309,292.48
Discount				R0.00
Total Paid				R309,292.48