

Client:	Engen Petroleum Ltd
Payment Received:	2020-12-01
Date Submitted:	2020-12-01
Batch Amount:	R35560.14
Remitted By:	Nicky

Inv No.	Job No	Site	Date	Total
20336	PM4684456	Fairyville Holdings Conv Centre	2020-12-01	R5228.31
20360	PM4685213	Hibberdene Convenience Centre	2020-12-01	R6527.40
20414	PM4685762	Springlake Convenience Centre	2020-12-01	R2982.32
20442	PM4687053	Hibberdene Convenience Centre	2020-12-01	R4526.40
20445	PM4687215	Hlope Convenience Centre	2020-12-01	R4807.69
20462	PM4686966	ILALA CONVENIENCE	2020-12-01	R3484.73
20473	PM4688001	New Park Convenience Centre	2020-12-01	R3657.23
20484	PM4687532	New Park Convenience Centre	2020-12-01	R1995.00
20499	PM4687840	Polo Pony Convenience	2020-12-01	R2351.06
Total				R35,560.14
Discount				R0.00
Total Paid				R35,560.14