

Client: Engen Petroleum Ltd		
Payment Received:	0000-00-00	
Date Submitted:	2021-01-25	
Batch Amount:	R13456.69	
Remitted By:	Nicky	

Inv No.	Job No	Site	Date	Total
19600	PM4505591121	Mitchell Park Convenience Centre	0000-00-00	R13456.69
			Total	R13,456.69
			Discount	R0.00
			Total Paid	R13,456.69