



Client:	Engen Petroleum Ltd
Payment Received:	2018-04-17
Date Submitted:	2018-04-17
Batch Amount:	R308662.92
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14477	PM4500159	Isipingo Beach Service Station	2018-04-17	R17520.50
14597	PM4505042323.	Morningside Convenience Centre	2018-04-17	R291142.42
Total				R308,662.92
Discount				R0.00
Total Paid				R308,662.92