

Client:	Engen Petroleum Ltd
Payment Received:	2019-04-08
Date Submitted:	2019-04-08
Batch Amount:	R45231.90
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16198	PM4557619	RIVERHORSE VALLEY	2019-04-08	R11488.10
16574	PM4569355	Go Go Convenience Centre	2019-04-08	R13352.42
16652	PM4572585	Hibberdene Convenience Centre	2019-04-08	R8734.25
16670	PM4573221	New Park Convenience Centre	2019-04-08	R8563.25
16746	PM4573027	Springlake Convenience Centre	2019-04-08	R3093.88
Total				R45,231.90
Discount				R0.00
Total Paid				R45,231.90