

Client:	Engen Petroleum Ltd	
Payment Received: 2019-08-14		
Date Submitted:	2019-08-14	
Batch Amount:	R121834.52	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
16777	PM4573454	Grasmere 1 Stop North	2019-08-14	R1428.65
17550	PM4594487	Mortimer Convenience	2019-08-14	R10187.28
17613	PM4596181	ZAKARIYYA PARK	2019-08-14	R110218.59
			Total	R121,834.52
			Discount	R0.00
			Total Paid	R121,834.52