

Client:	Engen Petroleum Ltd
Payment Received:	2020-10-29
Date Submitted:	2020-10-29
Batch Amount:	R73896.34
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
20177	PM4679888	Vaal 1 Stop East	2020-10-29	R17597.42
20183	PM4679990	Fairway Convenience Centre	2020-10-29	R1603.97
20210	PM4680765	Rencken Service Centre	2020-10-29	R4029.60
20211	PM468918	Jabavu	2020-10-29	R12994.31
20218	PM4680351	Roodekop Ret Cen	2020-10-29	R29621.84
20219	PM4681039	Fairway Convenience Centre	2020-10-29	R2617.86
20278	PM4681639	Caroline Conv. Cen	2020-10-29	R5431.34
Total				R73,896.34
Discount				R0.00
Total Paid				R73,896.34