

Client:	Engen Petroleum Ltd
Payment Received:	2019-07-04
Date Submitted:	2019-07-04
Batch Amount:	R273581.13
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16897	PM4578649	Jet Park	2019-07-04	R37297.43
17127	PM4585633	Kempgen	2019-07-04	R52252.42
17202	PM4585574	Honeydew Conv Ctr.	2019-07-04	R27005.63
17303	PM4588468	Gateway	2019-07-04	R42775.52
17312	PM4589123	Naledi CC	2019-07-04	R9222.43
17314	PM4589553	Randfontein	2019-07-04	R41915.18
17322	PM4588051	Kwenapark Ser Stn	2019-07-04	R34363.78
17405	PM4585353	Kempgen	2019-07-04	R28748.74
Total				R273,581.13
Discount				R0.00
Total Paid				R273,581.13