

Client:	Engen Petroleum Ltd
Payment Received:	2019-07-24
Date Submitted:	2019-07-24
Batch Amount:	R81036.42
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17575	PM4594832	New Park Convenience Centre	2019-07-24	R47918.61
17587	PM4594834	Mondlano Convenience	2019-07-24	R25650.51
17603	PM4596045	Maiters Service Station	2019-07-24	R6244.50
17627	PM4597027	Island Park Convenience Centre	2019-07-24	R1222.80
Total				R81,036.42
Discount				R0.00
Total Paid				R81,036.42