

Client: Engen Petroleum L		
Payment Received:	2019-04-17	
Date Submitted:	2019-04-17	
Batch Amount:	R98945.52	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
16828	PM4576494	Woodhurst Convenience Centre	2019-04-17	R12280.85
16841	PM4576994	Panda Convenience Centre	2019-04-17	R26612.38
16845	PM4573890	Engen Warwick	2019-04-17	R52058.32
16921	PM4575919	Old Mill Convenience Centre	2019-04-17	R2201.70
16923	PM4576713	Springlake Convenience Centre	2019-04-17	R2698.62
16924	PM4577684	Springlake Convenience Centre	2019-04-17	R3093.65
			Total	R98,945.52
			Discount	R0.00
			Total Paid	R98,945.52