

Client:	Engen Petroleum Ltd
Payment Received:	2018-08-02
Date Submitted:	2018-08-02
Batch Amount:	R205438.56
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15150	PM4505055904.	Tembani Convenience Centre	2018-08-02	R194822.22
15214	PM4527077	Umfula 1 Stop	2018-08-02	R6424.82
15278	PM4528782	Kranskop 1 Stop North	2018-08-02	R4191.52
Total				R205,438.56
Discount				R0.00
Total Paid				R205,438.56