

Client:	Engen Petroleum Ltd	
Payment Received:	2017-10-10	
Date Submitted:	2017-10-10	
Batch Amount:	R267001.87	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
13597	PM4462391	Teds Convenience	2017-10-10	R19179.36
13616	PM4462896	Market Gateway	2017-10-10	R163825.19
13630	PM4463974	Glenashley Convenience Centre	2017-10-10	R5559.89
13832	PM4504979175	Competition Plus Convenience C.	2017-10-10	R78437.43
			Total	R267,001.87
			Discount	R0.00
			Total Paid	R267,001.87