

Client:	Engen Petroleum Ltd	
Payment Received:	2021-01-22	
Date Submitted:	2021-01-25	
Batch Amount:	R38065.09	
Remitted By:	Nicky	

Inv No.	Job No	Site	Date	Total
18495	PM4619348	Main Motors	2021-01-22	R5915.83
18553	PM4622231	Monresa Conv Cen	2021-01-22	R15776.57
18700	PM4627647	Lakeside	2021-01-22	R4533.60
19095	PM4642155	NEWLANDS CONVENIENCE	2021-01-22	R4202.51
20222	PM4681452	NEWLANDS CONVENIENCE	2021-01-22	R7636.58
			Total	R38,065.09
			Discount	R0.00
			Total Paid	R38,065.09