

Client:	Engen Petroleum Ltd	
Payment Received:	2020-11-04	
Date Submitted:	2020-11-04	
Batch Amount:	R134336.73	
Remitted By:	Divashan	

Inv No.	Job No	Site	Date	Total
20246	PM4680985	Hurlingham Court Cc	2020-11-04	R57442.50
20258	PM4680393	Riverside Cc	2020-11-04	R54591.59
20287	PM4681470	Honeydew Conv Ctr.	2020-11-04	R4200.95
20296	PM4683561	Jimmys Ser Stn	2020-11-04	R3949.10
20299	PM4683560	Jimmys Ser Stn	2020-11-04	R10227.41
20345	PM4684923	All Africa Village	2020-11-04	R3925.18
			Total	R134,336.73
			Discount	R0.00

Total Paid R134,336.73