

Client:	Engen Petroleum Ltd
Payment Received:	2019-10-25
Date Submitted:	2019-10-25
Batch Amount:	R29381.85
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15680	PM4541801	Elm Street S.s	2019-10-25	R11590.95
18152	PM4610974	Ks Convenience Centre	2019-10-25	R14057.77
18185	PM4612325	Engen Sebenza	2019-10-25	R3733.13
Total				R29,381.85
Discount				R0.00
Total Paid				R29,381.85