

Client:	Engen Petroleum Ltd
Payment Received:	2019-05-07
Date Submitted:	2019-05-07
Batch Amount:	R1046132.50
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16220	PM4556176	Morningside Convenience Centre	2019-05-07	R167654.80
17130	PM4505318839.	Panda Convenience Centre	2019-05-07	R405024.41
17131	PM4505317536.	Medwood Convenience Centre	2019-05-07	R411483.93
17161	PM4505307222. ...	Fairway Convenience Centre	2019-05-07	R61969.36
Total				R1,046,132.50
Discount				R0.00
Total Paid				R1,046,132.50