

Client:	Engen Petroleum Ltd	
Payment Received:	2017-12-04	
Date Submitted:	2017-12-04	
Batch Amount:	R189249.23	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
13977	PM4479558	Nyala 1 Stop	2017-12-04	R32172.30
13997	PM4477962	DURBANVILLE CONVENIENCE CENTRE	2017-12-04	R157076.93
			Total	R189,249.23
			Discount	R0.00
			Total Paid	R189,249.23