

Client:	Engen Petroleum Ltd
Payment Received:	2020-03-30
Date Submitted:	2020-04-30
Batch Amount:	R25850.58
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19260	PM4647328	Conrad	2020-03-30	R3893.85
19266	PM4647014	Manjoe Service Station	2020-03-30	R17800.05
19270	PM4647978	Grasmere 1 Stop North	2020-03-30	R3167.10
19279	PM4647360	La Lucia Convenience Centre	2020-03-30	R989.58
Total				R25,850.58
Discount				R0.00
Total Paid				R25,850.58