



Client:	Engen Petroleum Ltd
Payment Received:	2019-11-22
Date Submitted:	2019-11-22
Batch Amount:	R893456.82
Remitted By:	

Inv No.	Job No	Site	Date	Total
17893	PM4505363155	Gcwalisa Conveniece Centre	2019-11-22	R893456.82
Total				R893,456.82
Discount				R0.00
Total Paid				R893,456.82