

Client:	Engen Petroleum Ltd
Payment Received:	2018-06-29
Date Submitted:	2018-06-29
Batch Amount:	R67160.69
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12532	PM4413193	Manguzi Service Station	2018-06-29	R5889.42
14471	PM4494652	Hayfields Service Centre	2018-06-29	R34153.92
15142	PM4520892	West Coast 1 Stop	2018-06-29	R23304.18
15143	PM4522054	La Rochelle Service Station	2018-06-29	R3813.17
			Total	R67,160.69
			Discount	R0.00
			Total Paid	R67,160.69