

Client:	Engen Petroleum Ltd	
Payment Received:	2020-06-09	
Date Submitted:	2020-06-09	
Batch Amount:	R7697.33	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
19518	PM4658031	Springlake Convenience Centre	2020-06-09	R6114.06
19534	PM4658274	New Park Convenience Centre	2020-06-09	R1583.27
			Total	R7,697.33
			Discount	R0.00
			Total Paid	R7,697.33