

Client:	Engen Petroleum Ltd	
Payment Received:	2020-09-09	
Date Submitted:	2020-09-10	
Batch Amount:	R26905.05	
Remitted By:	Divashan	

Inv No.	Job No	Site	Date	Total
19776	PM4666712	Springlake Convenience Centre	2020-09-09	R12236.28
19781	PM4666567	Island Park Convenience Centre	2020-09-09	R14668.77
			Total	R26,905.05
			Discount	R0.00
			Total Paid	R26,905.05