

Client:	Engen Petroleum Ltd	
Payment Received:	2019-03-29	
Date Submitted:	2019-03-29	
Batch Amount:	R92771.13	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
15708	PM4542726	North Coast 1 Stop South	2019-03-29	R8748.05
15773	PM4543707	Old Mill Convenience Centre	2019-03-29	R8257.41
16016	PM4551719	Everon Fill Stn	2019-03-29	R55838.94
16405	PM4565991	Brighton Beach Service Station	2019-03-29	R5902.38
16416	PM4566929	Mountainview Conv Ctr.	2019-03-29	R7674.64
16599	PM4565497	Old Mill Convenience Centre	2019-03-29	R6349.71
	1	-	Total	R92,771.13
			Discount	R0.00

Total Paid R92,771.13