



Client:	Engen Petroleum Ltd
Payment Received:	2019-08-07
Date Submitted:	2019-08-07
Batch Amount:	R51223.59
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17710	PM4599122	Paarl Village Service Station	2019-08-07	R51223.59
				Total R51,223.59
				Discount R0.00
				Total Paid R51,223.59