

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-06-22
<b>Date Submitted:</b>	2018-06-22
<b>Batch Amount:</b>	R34519.56
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
14949	PM4515764	Shelly Convenience	2018-06-22	R4922.58
14963	PM4515980	Reggies One Stop	2018-06-22	R4735.70
14971	PM4516264	Reggies One Stop	2018-06-22	R517.50
14991	PM4517669	Manguzi Service Station	2018-06-22	R24343.78
<b>Total</b>				<b>R34,519.56</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R34,519.56</b>