

Client:	Engen Petroleum Ltd
Payment Received:	2020-10-30
Date Submitted:	2020-11-02
Batch Amount:	R68807.21
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
20161	PM4678978	Parkland	2020-10-30	R5380.74
20171	PM4679415	Berea Conv Cen.nth	2020-10-30	R32812.78
20187	PM4679958	Springlake Convenience Centre	2020-10-30	R2065.63
20257	PM4682614	Protea Motors	2020-10-30	R8371.08
20266	PM4682677	Ridderpark Motors	2020-10-30	R9135.83
20270	PM4682989	QAYUM FILLING	2020-10-30	R6442.30
20271	PM4681742	Mountainview Conv Ctr.	2020-10-30	R4598.85
Total				R68,807.21
Discount				R0.00
Total Paid				R68,807.21