

Client:	Engen Petroleum Ltd
Payment Received:	2019-07-29
Date Submitted:	2019-07-29
Batch Amount:	R296925.02
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17039	PM4582246	Edenburg Cc (zenex)	2019-07-29	R16132.23
17092	PM4583468	Simjees Convenience Centre	2019-07-29	R4444.75
17094	PM4582971	Hluhluwe Convenience Centre	2019-07-29	R4317.68
17166	PM4586584	Oxford Ss	2019-07-29	R17936.48
17168	PM4586539	Zenex Katilehong	2019-07-29	R2910.88
17180	PM4586124	The Stamford Convenience Centre	2019-07-29	R3973.60
17183	PM4586800	Mathers Garage & Filling Station	2019-07-29	R5845.11
17265	PM4586872	Fairway Convenience Centre	2019-07-29	R1522.37
17315	PM4589277	Minty's Of Market Str	2019-07-29	R30449.50
17391	PM4589229	Centurionpark	2019-07-29	R7753.30
17433	PM4591763	Mountainview Conv Ctr.	2019-07-29	R20289.37
17476	PM4591919	Lombardy S/stn	2019-07-29	R9335.99
17498	PM4593226	Engen Sebenza	2019-07-29	R7139.09
17515	PM4590656	Crossman Motors	2019-07-29	R4196.70
17539	PM4594814	Halls Of Florida	2019-07-29	R30230.86
17545	PM4594972	Umfula 1 Stop	2019-07-29	R16011.52
17548	PM4595025	New Market Ss	2019-07-29	R20390.02
17553	PM4592109	Brentel Motors	2019-07-29	R12034.64
17554	PM4593929	Edenglen Motors	2019-07-29	R3700.59
17560	PM4594948	Minty's Of Tyres & Mags	2019-07-29	R2555.99
17577	PM4595951	Oxford Ss	2019-07-29	R3940.36
17602	PM4596562	Conrad	2019-07-29	R15972.19
17628	PM4596580	Engen Kloppepark	2019-07-29	R6840.75
17631	PM4596833	Kwenapark Ser Stn	2019-07-29	R2654.43
17657	PM4596182	Jabulani S/stn	2019-07-29	R6962.33
17671	PM4597768	Zak's F/stn	2019-07-29	R2499.87
17679	PM4598534	Kempton Park	2019-07-29	R1769.51
17680	PM4597294	Mimosa	2019-07-29	R13552.18
17689	PM4598373	Mayfield S/stn	2019-07-29	R9175.16

17701	PM4597230	Jet Park	2019-07-29	R9097.65
17712	PM4599449	Harris Avenue	2019-07-29	R2209.15
17726	PM4599533	Klipdrive Ss	2019-07-29	R1080.77
			Total	R296,925.02
			Discount	R0.00
			Total Paid	R296,925.02