

Client:	Engen Petroleum Ltd
Payment Received:	2020-11-20
Date Submitted:	2020-11-20
Batch Amount:	R170992.14
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
20093	PM4677926	Hibberdene Convenience Centre	2020-11-20	R56489.04
20256	PM4675576	William Nicol Cc	2020-11-20	R42086.55
20280	PM4682106	Petervale Ss	2020-11-20	R28144.99
20291	PM4683169	Tahero Conv Ctr.	2020-11-20	R8054.14
20357	PM4684937	Model Ret Cen (zenex)	2020-11-20	R4190.60
20363	PM4685486	City Deep Quick Stop	2020-11-20	R762.91
20369	PM4685661	All Africa Village	2020-11-20	R740.60
20383	PM4685864	Mayberry Park Ss	2020-11-20	R5797.96
20393	PM4684377	Kathrada Convenience	2020-11-20	R10104.36
20424	PM4685886	Berea Conv Cen.nth	2020-11-20	R6065.68
20444	PM4687422	Welcome Convenience Centre	2020-11-20	R3281.64
20455	PM4686243	Athlone Conv.	2020-11-20	R5273.67
	'	'	Total	R170,992.14

Total R170,992.14

Discount R0.00

Total Paid R170,992.14