

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-08-13
<b>Date Submitted:</b>	2019-08-13
<b>Batch Amount:</b>	R175840.32
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
17159	PM4505317537-3	Reggies One Stop	2019-08-13	R42032.49
17491	PM4592711	Ngwenya Convenience	2019-08-13	R45152.70
17546	PM4595060	Mitchell Park Convenience Centre	2019-08-13	R8758.98
17547	PM4595082	Manguzi Service Station	2019-08-13	R27015.65
17557	PM4595123.	Prakmat Convenience Centre	2019-08-13	R5134.75
17630	PM4596806	Fairway Convenience Centre	2019-08-13	R4359.65
17636	PM4596420	Queensburgh	2019-08-13	R7449.75
17711	PM4590384	Westgate Convenience Centre	2019-08-13	R35936.35
<b>Total</b>				<b>R175,840.32</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R175,840.32</b>