

Client:	Engen Petroleum Ltd
Payment Received:	2019-05-22
Date Submitted:	2019-05-22
Batch Amount:	R100242.35
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16946	PM4579314	New Park Convenience Centre	2019-05-22	R2778.55
16948	PM4579507	The Stamford Convenience Centre	2019-05-22	R9359.85
16987	PM4581048	Brickfield Road Garage	2019-05-22	R2208.58
17031	PM4580983	Hlope Convenience Centre	2019-05-22	R3111.79
17032	PM4580697	Hayfields Service Centre	2019-05-22	R5482.05
17047	PM4580734	Island Park Convenience Centre	2019-05-22	R3518.66
17093	PM4583253	Eyethu Convenience Centre	2019-05-22	R11395.35
17101	PM4581857	Ezray Convenience Centre	2019-05-22	R48603.90
17112	PM4584286	NEWLANDS CONVENIENCE	2019-05-22	R3404.92
17133	PM4579205	Sea Cow Lake Service Station Cc	2019-05-22	R3118.37
17134	PM4580690	Old Mill Convenience Centre	2019-05-22	R7260.33
Total				R100,242.35
Discount				R0.00
Total Paid				R100,242.35