

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-12-10
<b>Date Submitted:</b>	2019-12-12
<b>Batch Amount:</b>	R198504.13
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
18315	PM4615320	Summerfileds	2019-12-10	R12542.36
18316	PM4615321	Summerfileds	2019-12-10	R4450.39
18318	PM4615323	Summerfileds	2019-12-10	R10379.79
18330	PM4615064	Longmeadow 1 Stop	2019-12-10	R6279.20
18331	PM4615061	Longmeadow 1 Stop	2019-12-10	R6679.43
18332	PM4615566	Lombardy S/stn	2019-12-10	R10153.35
18333	PM4615065	Longmeadow 1 Stop	2019-12-10	R4954.43
18351	PM4616223	ILALA CONVENIENCE	2019-12-10	R5460.32
18371	PM4616701	Foundersview	2019-12-10	R6426.20
18380	PM4616299	Medwood Convenience Centre	2019-12-10	R15786.63
18386	PM4616821	Mackenzie Park Motors	2019-12-10	R15245.55
18389	PM4617234	Skystop	2019-12-10	R4029.83
18390	PM4616320	Jet Park	2019-12-10	R3605.37
18393	PM4616458	Engen Van Buuren	2019-12-10	R3303.49
18395	PM4615555	Elm Street S.s	2019-12-10	R6401.02
18410	PM4616951	Malvern Convenience Centre	2019-12-10	R5980.13
18415	PM4617050	Brentwood Park Service Station	2019-12-10	R4849.55
18417	PM4617316	Rosedene Conv Cen	2019-12-10	R3566.15
18423	PM4617585	Ngwenya Convenience	2019-12-10	R7556.27
18443	PM4617099	Kempton Park	2019-12-10	R3633.43
18448	PM4616816	Glenugie Convenience Centre	2019-12-10	R2854.70
18506	PM4620093	Welcome Convenience Centre	2019-12-10	R25125.80
18525	PM4619871	Mount Edgecome	2019-12-10	R4369.45
18558	PM4623107	Welcome Convenience Centre	2019-12-10	R2403.50
18562	PM4623196	Welcome Convenience Centre	2019-12-10	R2195.93
18586	PM4624213	Welcome Convenience Centre	2019-12-10	R8621.78
18587	PM4624965	Welcome Convenience Centre	2019-12-10	R4556.30
18612	PM4620095	Welcome Convenience Centre	2019-12-10	R7093.78
<b>Total</b>				<b>R198,504.13</b>

<b>Discount</b>	<b>R0.00</b>
<b>Total Paid</b>	<b>R198,504.13</b>