

Client:	Engen Petroleum Ltd
Payment Received:	2019-06-27
Date Submitted:	2019-06-27
Batch Amount:	R219504.33
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16810	PM4576032	Crossman Motors	2019-06-27	R48002.21
17187	PM4585457	Fairway Convenience Centre	2019-06-27	R7172.55
17281	PM4585836	Panda Convenience Centre	2019-06-27	R8770.71
17289	PM4588620	Belfast 1 Stop	2019-06-27	R9556.50
17292	PM4588028	Heritage Convenience Centre	2019-06-27	R6113.30
17326	PM4584173	Fairway Convenience Centre	2019-06-27	R22910.90
17328	PM4589708	Fairview Motors	2019-06-27	R2418.91
17388	PM4590750	Selcourt S/stn	2019-06-27	R4328.60
17406	PM4591229	PRAKMAT CONVENIENCE	2019-06-27	R2623.73
17409	PM4581679	Evaton	2019-06-27	R30422.46
17413	PM4590754	Selcourt S/stn	2019-06-27	R6384.92
17414	PM4591001	Glenhazel	2019-06-27	R5497.81
17415	PM4590426	West End Filling	2019-06-27	R15657.83
17421	PM4591779	Mortimer Convenience	2019-06-27	R20495.88
17450	PM4592221	Fairway Convenience Centre	2019-06-27	R4267.65
17490	PM4592391	Waterfall Convenience Centre	2019-06-27	R8775.08
17492	PM4592258	Mortimer Convenience	2019-06-27	R9842.85
17509	PM4593609	ILALA CONVENIENCE	2019-06-27	R6262.44
Total				R219,504.33
Discount				R0.00
Total Paid				R219,504.33