

Client:	Engen Petroleum Ltd
Payment Received:	0000-00-00
Date Submitted:	2018-06-13
Batch Amount:	R54106.40
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14657	PM4506177	La Lucia Convenience Centre	0000-00-00	R5871.00
14832	PM4510005	Mooi 1 Stop	0000-00-00	R6256.12
14859	PM4512707	Allys Convenience Centre	0000-00-00	R6341.68
14886	PM4512797	Brighton Beach Service Station	0000-00-00	R3023.93
14931	PM4515994	Hilltop S/s	0000-00-00	R3611.46
14950	PM4515770	Shelly Convenience	0000-00-00	R7649.23
14954	PM4515292	Competition Plus Convenience C.	0000-00-00	R9641.03
14955	PM4513859	Springlake Convenience Centre	0000-00-00	R4734.90
14978	PM4517269	PLATINUM 1 STOP WEST	0000-00-00	R6977.05
Total				R54,106.40
Discount				R0.00
Total Paid				R54,106.40