

Client:	Engen Petroleum Ltd	
Payment Received:	2020-01-28	
Date Submitted:	2020-01-28	
Batch Amount:	R57015.68	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
18403	PM4616975	Malvern Convenience Centre	2020-01-28	R11798.17
18406	PM4616948	Malvern Convenience Centre	2020-01-28	R6070.02
18455	PM4617855	Welcome Convenience Centre	2020-01-28	R9104.04
18486	PM4618420	Fairway Convenience Centre	2020-01-28	R1378.76
18591	PM4623812	Bay Terrace Convenience Centre	2020-01-28	R4461.47
18757	PM4628360	Springlake Convenience Centre	2020-01-28	R3099.87
18766	PM4629305	North Coast 1 Stop South	2020-01-28	R11599.82
18772	PM4628319	Randeree Service Station	2020-01-28	R9503.53
			Total	R57,015.68
			Discount	R0.00
				DET 015 CO

Total Paid R57,015.68