

Client:	Engen Petroleum Ltd
Payment Received:	2019-09-18
Date Submitted:	2019-09-18
Batch Amount:	R176873.92
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17128	PM4584901	Vega S.s	2019-09-18	R6131.69
17196	PM4586455	Umfula 1 Stop	2019-09-18	R4329.52
17276	PM4586682	Kloof Motors	2019-09-18	R53710.52
17308	PM4588419	Damdoryn Motors	2019-09-18	R2731.37
17313	PM4589468	Basson's Conv Ctr.	2019-09-18	R2709.17
17825	PM4602471	Techni Motors	2019-09-18	R5358.08
17920	PM4605807	Blockhouse 1 Stop North	2019-09-18	R2540.70
17921	PM4605732	Bryanston Cc	2019-09-18	R4715.00
17925	PM4606109	BRIGHT STAR	2019-09-18	R14940.92
17966	PM4604960	Grasmere 1 Stop North	2019-09-18	R23813.63
17987	PM4606993	Ma-afrika S/stn	2019-09-18	R6133.76
18011	PM4607410	Kwenapark Ser Stn	2019-09-18	R5555.08
18012	PM4606170	Xiluva Convenience	2019-09-18	R22771.58
18046	PM4608793	Kwenapark Ser Stn	2019-09-18	R4587.58
18060	PM4609199	Prothos Eastway	2019-09-18	R16845.32
Total				R176,873.92
Discount				R0.00
Total Paid				R176,873.92