

Client:	Engen Petroleum Ltd	
Payment Received:	2019-02-27	
Date Submitted:	2019-02-27	
Batch Amount:	R239512.37	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
16120	PM4554381	Hayfields Service Centre	2019-02-27	R46532.59
16158	PM4556706	NEWLANDS CONVENIENCE	2019-02-27	R53542.69
16285	PM4557822	Marine Drive Service Station	2019-02-27	R14580.05
16311	PM4561934	Hayfields Service Centre	2019-02-27	R5044.48
16317	PM4562128	G T Motors	2019-02-27	R14251.90
16318	PM4559962	Hlope Convenience Centre	2019-02-27	R6663.22
16329	PM4562795	Cato 1 Stop	2019-02-27	R9333.86
16379	PM4564168	GORAS CONVENIENCE	2019-02-27	R3247.37
16380	PM4564957	NEWLANDS CONVENIENCE	2019-02-27	R3449.71
16381	PM4565001	Pinnoys Multi Services	2019-02-27	R5005.95
16387	PM4561921	Springlake Convenience Centre	2019-02-27	R2943.59
16390	PM4562447	New Park Convenience Centre	2019-02-27	R2730.01
16391	PM4562694	Pinnoys Multi Services	2019-02-27	R2812.23
16404	PM4565728	Go Go Convenience Centre	2019-02-27	R6351.22
16406	PM4564883	Hibberdene Convenience Centre	2019-02-27	R3378.13
16414	PM4557557	NEWLANDS CONVENIENCE	2019-02-27	R47571.00
16510	PM4563716	Nyala 1 Stop	2019-02-27	R6254.56
16547	PM4564722	Coastal Centre	2019-02-27	R5819.81

Total R239,512.37

Discount R0.00

Total Paid R239,512.37