

Client:	Engen Petroleum Ltd	
Payment Received: 2020-10-14		
Date Submitted:	2020-10-15	
Batch Amount:	R271660.45	
Remitted By:	Divashan	

Inv No.	Job No	Site	Date	Total
20024	PM4676479	Trade Route Cc (new)	2020-10-14	R1041.21
20027	PM4676095	Jack Street Cc	2020-10-14	R11318.82
20043	PM4668795.	Silverfields	2020-10-14	R56752.50
20048	PM4676857	Detroit Ss	2020-10-14	R5893.18
20076	PM4675756	Jabulani S/stn	2020-10-14	R36069.75
20077	PM4675147	Sakhile S/stn	2020-10-14	R47736.27
20078	PM4675606	Kutloano S/stn	2020-10-14	R34329.46
20081	PM4677350	Primhill S Cen	2020-10-14	R3317.29
20082	PM4676652	Florida Glen	2020-10-14	R7673.26
20084	PM4677634	Longmeadow 1 Stop	2020-10-14	R2236.64
20085	PM4677299	Lombardy S/stn	2020-10-14	R2271.83
20094	PM4677578	Kempgen	2020-10-14	R4211.07
20104	PM4677564	Verwoerdpark Ss	2020-10-14	R5224.57
20108	PM4677477	Tahero Conv Ctr.	2020-10-14	R12383.43
20109	PM4677836	Bryanston Cc	2020-10-14	R4328.14
20114	PM4677565	Verwoerdpark Ss	2020-10-14	R4093.76
20128	PM4678538	Usaid Auto S.s	2020-10-14	R6472.20
20129	PM4674651	Nimrodpark	2020-10-14	R3398.37
20136	PM4678531	Wright Park Mtrs	2020-10-14	R7967.32
20137	PM4678963	Usaid Auto S.s	2020-10-14	R6525.56
20138	PM4678651	Summerfileds	2020-10-14	R2849.70
20151	PM4678533	Wright Park Mtrs	2020-10-14	R5566.12

 Total
 R271,660.45

 Discount
 R0.00

 Total Paid
 R271,660.45