

Client:	Engen Petroleum Ltd
Payment Received:	2019-11-18
Date Submitted:	2019-11-18
Batch Amount:	R92097.68
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17231	PM4585635	Kempgen	2019-11-18	R6117.65
18213	PM4611553	Eyethu Convenience Centre	2019-11-18	R4119.52
18214	PM4611567.	Eyethu Convenience Centre	2019-11-18	R41416.68
18250	PM4613794	New Park Convenience Centre	2019-11-18	R1951.65
18276	PM4613821	Oak Convenience	2019-11-18	R4505.73
18280	PM4614210	The Stamford Convenience Centre	2019-11-18	R3086.09
18303	PM4614755	Eyethu Convenience Centre	2019-11-18	R1170.07
18310	PM4615025	Sea Cow Lake Service Station Cc	2019-11-18	R3500.91
18311	PM4615036	Cato 1 Stop	2019-11-18	R1363.44
18326	PM4615611	Welcome Convenience Centre	2019-11-18	R3997.34
18335	PM4616123	Welcome Convenience Centre	2019-11-18	R1802.63
18396	PM4617277	45 Convenience Centre	2019-11-18	R2458.45
18397	PM4617735	Top Red Service Station	2019-11-18	R13198.60
18398	PM4617755	Welcome Convenience Centre	2019-11-18	R3408.92
Total				R92,097.68
Discount				R0.00
Total Paid				R92,097.68