

Client:	Engen Petroleum Ltd
Payment Received:	2018-07-09
Date Submitted:	2018-07-09
Batch Amount:	R250068.61
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14926	PM4515856	Mooi 1 Stop	2018-07-09	R55087.58
14929	PM4515886	NEWLANDS CONVENIENCE	2018-07-09	R4663.25
14930	PM4516277	NEWLANDS CONVENIENCE	2018-07-09	R3723.70
14965	PM4515923	Ks Convenience Centre	2018-07-09	R9721.07
14973	PM4517227	Hayfields Service Centre	2018-07-09	R5774.15
15011	PM4518173	Go Go Convenience Centre	2018-07-09	R3500.60
15018	PM4518340	RIVERHORSE VALLEY	2018-07-09	R3734.86
15059	PM4520475	Eyethu Convenience Centre	2018-07-09	R8002.56
15078	PM4517887	NEWLANDS CONVENIENCE	2018-07-09	R51991.34
15079	PM4521529	Hibberdene Convenience Centre	2018-07-09	R54241.36
15084	PM4521962	Hibberdene Convenience Centre	2018-07-09	R4652.90
15085	PM4521963	Hibberdene Convenience Centre	2018-07-09	R14537.27
15121	PM4520841	Cato 1 Stop	2018-07-09	R30437.97
Total				R250,068.61
Discount				R0.00
Total Paid				R250,068.61