

Client:	Engen Petroleum Ltd
Payment Received:	2018-03-05
Date Submitted:	2018-03-05
Batch Amount:	R284743.32
Remitted By:	

Inv No.	Job No	Site	Date	Total
13465	PM4453310	Osizweni Motors	2018-03-05	R105500.67
13993	PM4480182	N3 Truck Stop	2018-03-05	R3424.79
14004	PM4480163	Kutloano S/stn	2018-03-05	R12768.11
14014	PM4479611	Nirvana F Stn	2018-03-05	R7743.06
14033	PM4481660	Nu-south S/stn	2018-03-05	R4268.73
14054	PM4482332	Norkempark	2018-03-05	R5323.12
14063	PM4483456	PLATINUM 1 STOP WEST	2018-03-05	R2893.21
14112	PM4484977	Empire S/s	2018-03-05	R5137.30
14143	PM4485714	Pegasus Motors	2018-03-05	R5495.14
14167	PM4485273	Tygerwaterfront Engen	2018-03-05	R4879.66
14177	PM4486110	Centurionpark	2018-03-05	R4192.92
14190	PM4486897	Longmeadow 1 Stop	2018-03-05	R31652.72
14205	PM4487992	Trade Route Cc (new)	2018-03-05	R1724.59
14213	PM4488107	Longmeadow 1 Stop	2018-03-05	R4407.58
14214	PM4487513	Belaphil	2018-03-05	R6981.13
14215	PM4487803	Oxford Ss	2018-03-05	R5820.04
14216	PM4486669	Rynfield Motors	2018-03-05	R6080.19
14217	PM4487396	Kutloano S/stn	2018-03-05	R8959.60
14219	PM4486903	Vosloorus S.s	2018-03-05	R5615.64
14230	PM4488422	Tahero Conv Ctr.	2018-03-05	R5434.61
14237	PM4486803	Glenhazel	2018-03-05	R23273.33
14266	PM4489817	Tahero Conv Ctr.	2018-03-05	R4807.61
14341	PM4490253	Duzi Convenience Centre	2018-03-05	R5699.54
14342	PM4490238	Fairyville Holdings Conv Centre	2018-03-05	R3644.23
14406	PM4495629	NEWLANDS CONVENIENCE	2018-03-05	R6075.40
14412	PM4495383	NEWLANDS CONVENIENCE	2018-03-05	R2940.40
Total				R284,743.32
Discount				R0.00
Total Paid				R284,743.32