

Client:	Engen Petroleum Ltd
Payment Received:	2019-05-10
Date Submitted:	2019-05-10
Batch Amount:	R754114.70
Remitted By:	

Inv No.	Job No	Site	Date	Total
16701	PM4573628	Model Ret Cen (zenex)	2019-05-10	R13109.08
16766	PM4575645	Bryanston Cc	2019-05-10	R42331.04
16797	PM4575686	Brentel Motors	2019-05-10	R14052.79
16800	PM4575353	Ma-afrika S/stn	2019-05-10	R6586.74
16811	PM4575970	Ks Convenience Centre	2019-05-10	R34308.80
16816	PM4575973	Morningside Convenience Centre	2019-05-10	R33450.73
16829	PM4576458	Old Mill Convenience Centre	2019-05-10	R13307.80
16837	PM4576366	Spartan	2019-05-10	R7185.20
16844	PM4574931	Old Mill Convenience Centre	2019-05-10	R5008.24
16852	PM4577194	Primhill S Cen	2019-05-10	R4151.16
16858	PM4576011	Wembley S.s	2019-05-10	R6091.44
16860	PM4577174	Radebe Motors	2019-05-10	R4664.86
16863	PM4576980	Everon Fill Stn	2019-05-10	R8139.59
16867	PM4577493	Linbro S/stn	2019-05-10	R2987.70
16872	PM4577852	Marimba Gardens Ss	2019-05-10	R1722.36
16874	PM4578109	Glenhazel	2019-05-10	R3472.54
16876	PM4578002	Randfontein	2019-05-10	R41915.18
16880	PM4578074	Nu-south S/stn	2019-05-10	R3835.02
16881	PM4577910	Jack Street Cc	2019-05-10	R2904.90
16896	PM4578514	Zak Park F/stn	2019-05-10	R3017.37
16901	PM4578523	Kempton Park	2019-05-10	R4106.08
16902	PM4578740	Devland Conv. Cen	2019-05-10	R2276.08
16903	PM4578718	Devland Conv. Cen	2019-05-10	R5164.88
16916	PM4578384	Kroonvaal 1 Stop North	2019-05-10	R7036.85
16917	PM4577329	Empire S/s	2019-05-10	R3649.87
16918	PM4577655	Summerfileds	2019-05-10	R5351.07
16919	PM4578214	Kutloano S/stn	2019-05-10	R3429.76
16931	PM4578680	Hughes Park	2019-05-10	R8894.10
16939	PM4579871	Kempton Park	2019-05-10	R4011.09

16940	PM4577907	J Motors	2019-05-10	R7070.78
16947	PM4579506	The Stamford Convenience Centre	2019-05-10	R11551.18
16954	PM4580450	Kwa Thema Conv Cen	2019-05-10	R7917.29
16956	PM4580451	Kwa Thema Conv Cen	2019-05-10	R5569.80
16975	PM4581079	Primhill S Cen	2019-05-10	R2628.67
16976	PM4579293	Mount Edgecome	2019-05-10	R2646.38
16978	PM4580132	Sarnia Convenience Centre	2019-05-10	R6047.85
16980	PM4578460	Old Mill Convenience Centre	2019-05-10	R3619.17
16982	PM4581066	Wright Park Mtrs	2019-05-10	R1323.54
17060	PM4583086	Rensburg Motors	2019-05-10	R1323.54
17227	PM4505317536. .	Medwood Convenience Centre	2019-05-10	R205741.97
17228	PM4505318839. .	Panda Convenience Centre	2019-05-10	R202512.21
Total				R754,114.70
Discount				R0.00
Total Paid				R754,114.70