

Client:	Engen Petroleum Ltd
Payment Received:	2019-12-06
Date Submitted:	2019-12-07
Batch Amount:	R176087.25
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17301	PM4586715	G T Motors	2019-12-06	R13596.45
18115	PM4609256	Coastal Centre	2019-12-06	R7664.29
18327	PM4615090	Jacksons Convenience Centre	2019-12-06	R18153.90
18361	PM4615455	Mount Edgecome	2019-12-06	R2667.55
18364	PM4615645	North Coast 1 stop North	2019-12-06	R3244.73
18373	PM4616486	Mortimer Convenience	2019-12-06	R9222.33
18374	PM4616484	Mortimer Convenience	2019-12-06	R1957.76
18400	PM4614262	Mortimer Convenience	2019-12-06	R12675.19
18401	PM4616400	Richards Bay Convenience Centre	2019-12-06	R10030.24
18407	PM4617201	Malvern Convenience Centre	2019-12-06	R3822.66
18446	PM4616804	Glenugie Convenience Centre	2019-12-06	R7964.76
18485	PM4618814	Marathon Motors	2019-12-06	R23901.72
18497	PM4620091	Welcome Convenience Centre	2019-12-06	R29205.40
18505	PM4621514	Welcome Convenience Centre	2019-12-06	R3275.43
18523	PM4621973	Mortimer Convenience	2019-12-06	R12011.16
18557	PM4623100	Basil Bure Convenience Centre	2019-12-06	R9388.03
18577	PM4623858	Ks Convenience Centre	2019-12-06	R4727.33
18583	PM4624141	Ks Convenience Centre	2019-12-06	R2578.32
Total				R176,087.25
Discount				R0.00
Total Paid				R176,087.25