

Client:	Engen Petroleum Ltd
Payment Received:	2020-05-07
Date Submitted:	2020-05-08
Batch Amount:	R286493.48
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18938	PM4631577	ENGEN BARBEQUE DOWNS	2020-05-07	R8740.12
18962	PM4632908	Musgrave Convenience Centre	2020-05-07	R6173.81
18993	PM4637145	Fomiss Auto	2020-05-07	R14321.53
19001	PM4636152.	Parktown Cc	2020-05-07	R5125.44
19019	PM4638620	Engen Warwick	2020-05-07	R3945.02
19044	PM4639440	Competition Plus Convenience C.	2020-05-07	R8903.88
19055	PM4640962	Old Mill Convenience Centre	2020-05-07	R5482.71
19094	PM4642600	Northway Convenience Centre	2020-05-07	R8173.91
19099	PM4642261	Alfa Boksburg	2020-05-07	R7405.77
19106	PM4642138	Springlake Convenience Centre	2020-05-07	R3280.95
19130	PM4642792	Naledi CC	2020-05-07	R4448.78
19135	PM4643981	Bassonia Johannesburg South	2020-05-07	R4031.33
19138	PM4642938	Glendower Convenience Centre	2020-05-07	R4018.90
19153	PM4643098	Springfield Convenience Centre	2020-05-07	R4903.98
19156	PM4643317	Ks Convenience Centre	2020-05-07	R2564.21
19170	PM4643650	Duzi Convenience Centre	2020-05-07	R17097.61
19174	PM4643812	Basil Bure Convenience Centre	2020-05-07	R23550.85
19176	PM4645462	New Park Convenience Centre	2020-05-07	R1944.08
19195	PM4645987	Fairyville Holdings Conv Centre	2020-05-07	R2975.05
19197	PM4645339	Blockhouse 1 Stop North	2020-05-07	R12644.25
19289	PM4648347	Empire S/s	2020-05-07	R4370.00
19300	PM4648486	Kutloano S/stn	2020-05-07	R34329.46
19318	PM4649307	D & J Motors	2020-05-07	R4911.31
19340	PM4649661	Tahero Conv Ctr.	2020-05-07	R3784.42
19345	PM4650051	Tahero Conv Ctr.	2020-05-07	R5665.80
19348	PM4648617	Swartruggens Garage	2020-05-07	R38074.72
19364	PM4642427	Mayfield S/stn	2020-05-07	R2598.43
19389	PM4648806	Garden City Quickfill	2020-05-07	R6747.19
19391	PM4647383	Jimmys Ser Stn	2020-05-07	R5148.55

19404	PM4652000	Fairway Convenience Centre	2020-05-07	R7160.51
19409	PM4651898	Tugela 1 Stop South	2020-05-07	R17039.23
19422	PM4652153	Waterfall Convenience Centre	2020-05-07	R3251.05
19423	PM4652152	Waterfall Convenience Centre	2020-05-07	R3680.63
			Total	R286,493.48
			Discount	R0.00
			Total Paid	R286,493.48