

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-09-30
<b>Date Submitted:</b>	2019-09-30
<b>Batch Amount:</b>	R421891.76
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
16838	PM4575988	Kwenapark Ser Stn	2019-09-30	R40543.02
17000	PM4581915	Rynfield Motors	2019-09-30	R14974.15
17579	PM4595096	Conrad	2019-09-30	R47935.45
17770	PM4601376	Welcome Convenience Centre	2019-09-30	R50229.55
17824	PM4602659	Brackenfell Service Centre	2019-09-30	R116573.73
17875	PM4599661	Market Gateway	2019-09-30	R49840.48
17892	PM4604572	Pongola 1 Stop	2019-09-30	R41221.01
17910	PM4603204	Pongola 1 Stop	2019-09-30	R26848.71
18010	PM4607458	Grasmere 1 Stop South	2019-09-30	R3474.15
18020	PM4607594	Engen Sebenza	2019-09-30	R6072.35
18022	PM4607411	Engen Sebenza	2019-09-30	R7158.29
18111	PM4609067	Randfontein	2019-09-30	R5837.29
18122	PM4610277	Mimosa	2019-09-30	R4123.10
18162	PM4611467	Jack Street Cc	2019-09-30	R2431.79
18163	PM4611877	ENGEN FOCHVILLE	2019-09-30	R4628.69
<b>Total</b>				<b>R421,891.76</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R421,891.76</b>