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|--------------------------|---------------------|
| Client: | Engen Petroleum Ltd |
| Payment Received: | 2019-12-09 |
| Date Submitted: | 2019-12-12 |
| Batch Amount: | R82359.34 |
| Remitted By: | Theophilus |

| Inv No. | Job No | Site | Date | Total |
|-------------------|-----------|--------------------------------|------------|-------------------|
| 18182 | PM4609787 | Shallcross Motors | 2019-12-09 | R6496.01 |
| 18402 | PM4617203 | Malvern Convenience Centre | 2019-12-09 | R4150.41 |
| 18447 | PM4616811 | Glenugie Convenience Centre | 2019-12-09 | R3726.52 |
| 18475 | PM4620090 | Welcome Convenience Centre | 2019-12-09 | R27969.61 |
| 18480 | PM4620086 | Welcome Convenience Centre | 2019-12-09 | R24470.97 |
| 18524 | PM4618742 | Island Park Convenience Centre | 2019-12-09 | R3201.57 |
| 18538 | PM4621991 | Welcome Convenience Centre | 2019-12-09 | R3907.93 |
| 18556 | PM4622964 | Old Mill Convenience Centre | 2019-12-09 | R2351.64 |
| 18569 | PM4619808 | Island Park Convenience Centre | 2019-12-09 | R2622.00 |
| 18616 | PM4625752 | Springlake Convenience Centre | 2019-12-09 | R3462.68 |
| Total | | | | R82,359.34 |
| Discount | | | | R0.00 |
| Total Paid | | | | R82,359.34 |