

Client:	Engen Petroleum Ltd
Payment Received:	2019-12-13
Date Submitted:	2019-12-18
Batch Amount:	R216849.72
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18237	PM4613624	Killarney	2019-12-13	R8101.98
18265	PM4613644	Empire S/s	2019-12-13	R9583.41
18267	PM4613663	Empire S/s	2019-12-13	R5913.65
18269	PM4613633	Empire S/s	2019-12-13	R8460.32
18465	PM4618207	Ellis Park S/stn	2019-12-13	R22805.97
18530	PM4621521	Fifth Avenue Motors	2019-12-13	R8087.26
18570	PM4618887	Springlake Convenience Centre	2019-12-13	R11707.77
18594	PM4622334	Simjees Convenience Centre	2019-12-13	R4025.00
18597	PM4622175	Simjees Convenience Centre	2019-12-13	R3789.88
18600	PM4622617	Medwood Convenience Centre	2019-12-13	R6264.94
18601	PM4622642	Medwood Convenience Centre	2019-12-13	R11259.02
18603	PM4621703	Medwood Convenience Centre	2019-12-13	R2130.70
18610	PM4625562	North Coast 1 stop North	2019-12-13	R9939.45
18622	PM4625299	Medwood Convenience Centre	2019-12-13	R9099.38
18623	PM4625300	Medwood Convenience Centre	2019-12-13	R3359.96
18624	PM4622406	Mall Petrol Shop	2019-12-13	R6187.70
18625	PM4622157	Shelly Convenience	2019-12-13	R10516.18
18627	PM4625391	New Park Convenience Centre	2019-12-13	R2287.14
18638	PM4624646	Brighton Beach Service Station	2019-12-13	R6927.14
18667	PM4624125	G T Motors	2019-12-13	R3149.85
18688	PM4626941	Engen Warwick	2019-12-13	R2940.55
18690	PM4622911	Hluhluwe Convenience Centre	2019-12-13	R12538.80
18691	PM4626833	Ezray Convenience Centre	2019-12-13	R8858.45
18692	PM4626441	Coastal Centre	2019-12-13	R3709.79
18693	PM4624085	Ezray Convenience Centre	2019-12-13	R6689.55
18694	PM4623452	Manguzi Service Station	2019-12-13	R17278.65
18716	PM4622619	Khyber Fuels	2019-12-13	R8097.15
18718	PM4623299	Musgrave Convenience Centre	2019-12-13	R3140.08
			Total	R216,849.72

Discount	R0.00
Total Paid	R216,849.72