

Client:	Engen Petroleum Ltd
Payment Received:	2019-02-22
Date Submitted:	2019-02-22
Batch Amount:	R136903.17
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16217	PM4555674	New Park Convenience Centre	2019-02-22	R6210.40
16288	PM4560202	Belfast 1 Stop	2019-02-22	R5116.06
16324	PM4561119	Marimba Gardens Ss	2019-02-22	R1160.80
16335	PM4563160	Engen Three Rivers	2019-02-22	R4713.51
16336	PM4563188	Craig Joss Motors	2019-02-22	R4568.38
16341	PM4563861	Welcome Convenience Centre	2019-02-22	R16773.21
16344	PM4563631	Rowhill Motors	2019-02-22	R4676.02
16346	PM4563796	Summerfileds	2019-02-22	R4875.20
16349	PM4563728	Skystop	2019-02-22	R4084.34
16354	PM4565387	Rudan 1 Stop	2019-02-22	R5824.29
16355	PM4565242	Oxford Ss	2019-02-22	R4481.09
16359	PM4564590	Engen Standerton	2019-02-22	R7413.02
16360	PM4564561	Silverfields	2019-02-22	R4638.53
16362	PM4564220	Othandweni Ss	2019-02-22	R6140.20
16371	PM4564573	Skystop	2019-02-22	R1098.60
16372	PM4565011	N3 Truck Stop	2019-02-22	R4463.50
16399	PM4566025	Belfast 1 Stop	2019-02-22	R5081.85
16401	PM4559434	ILALA CONVENIENCE	2019-02-22	R2646.50
16412	PM4560391	Ulundi Convenience	2019-02-22	R6907.59
16435	PM4567115	Welcome Convenience Centre	2019-02-22	R3063.37
16467	PM4567863	Welcome Convenience Centre	2019-02-22	R9119.04
16521	PM4567542	Welcome Convenience Centre	2019-02-22	R13626.12
16548	PM4568213	Ngwenya Convenience	2019-02-22	R5571.75
16566	PM4568797	Waterfall Convenience Centre	2019-02-22	R2023.43
16569	PM4570057	Welcome Convenience Centre	2019-02-22	R2626.37
Total				R136,903.17
Discount				R0.00
Total Paid				R136,903.17