

Client:	Engen Petroleum Ltd
Payment Received:	2018-12-05
Date Submitted:	2018-12-05
Batch Amount:	R66384.36
Remitted By:	

Inv No.	Job No	Site	Date	Total
15752	PM4543661	Springlake Convenience Centre	2018-12-05	R42798.08
15946	PM4549611	Island Park Convenience Centre	2018-12-05	R11527.37
15979	PM4550808	The Stamford Convenience Centre	2018-12-05	R1578.61
16051	PM4552348	Brighton Beach Service Station	2018-12-05	R4949.37
16054	PM4551172	Hayfields Service Centre	2018-12-05	R5530.93
Total				R66,384.36
Discount				R0.00
Total Paid				R66,384.36