

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-03-01
<b>Date Submitted:</b>	2019-03-01
<b>Batch Amount:</b>	R99898.99
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
16305	PM4560834	Vaal 1 Stop West	2019-03-01	R25500.74
16306	PM4560749	New Market Ss	2019-03-01	R4282.37
16309	PM4561809	Selcourt S/stn	2019-03-01	R14258.87
16370	PM4564863	Sm Motors	2019-03-01	R6010.02
16417	PM4566791	Othandweni Ss	2019-03-01	R4094.92
16425	PM4567299	Vaal 1 Stop East	2019-03-01	R4155.99
16439	PM4564431	Moutsiya Convenience	2019-03-01	R7431.53
16442	PM4565957	Corgi Motors	2019-03-01	R9206.90
16464	PM4567686	Corgi Motors	2019-03-01	R3509.80
16489	PM4566355	C & B S/s	2019-03-01	R4104.12
16492	PM4568079	Brackenview S/s	2019-03-01	R1302.84
16496	PM4567995	Parkland	2019-03-01	R2497.34
16518	PM4569288	Belfast 1 Stop	2019-03-01	R13543.55
<b>Total</b>				<b>R99,898.99</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R99,898.99</b>