

Client:	Engen Petroleum Ltd	
Payment Received:	2019-05-30	
Date Submitted:	2019-05-30	
Batch Amount:	R119111.82	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
16851	PM4576612	Reggies One Stop	2019-05-30	R37869.04
17048	PM4581837	Old Mill Convenience Centre	2019-05-30	R7874.56
17119	PM4582455	Springlake Convenience Centre	2019-05-30	R53043.46
17177	PM4586616	Island Park Convenience Centre	2019-05-30	R3767.40
17178	PM4586611	Island Park Convenience Centre	2019-05-30	R3162.50
17198	PM4586311	The Stamford Convenience Centre	2019-05-30	R1602.87
17215	PM4586401	Springlake Convenience Centre	2019-05-30	R4561.87
17216	PM4586330	NEWLANDS CONVENIENCE	2019-05-30	R7230.12

Total R119,111.82

Discount R0.00

Total Paid R119,111.82