

Client:	Engen Petroleum Ltd
Payment Received:	2018-05-04
Date Submitted:	2018-05-16
Batch Amount:	R161394.43
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14492	PM4500919	Glenashley Convenience Centre	2018-05-04	R3523.72
14648	PM4505535	Tonys Service Station	2018-05-04	R13096.32
14651	PM4506871	Kloof Convenience Centre	2018-05-04	R1554.96
14653	PM4505903	Zenex Queensburgh	2018-05-04	R2006.29
14663	PM4506170	Harrismith Convenience Centre	2018-05-04	R55432.79
14682	PM4508529	Ushaka Convenience Centre	2018-05-04	R3107.64
14712	PM4508286	Rencken Service Centre	2018-05-04	R5623.16
14736	PM4507000	Waterfall Convenience Centre	2018-05-04	R6154.57
14738	PM4507898	Kloof Convenience Centre	2018-05-04	R1691.08
14740	PM4508346	West End Filling	2018-05-04	R13267.21
14756	PM4505092889	Mooi 1 Stop	2018-05-04	R55936.69
Total				R161,394.43
Discount				R0.00
Total Paid				R161,394.43