

Client:	Engen Petroleum Ltd
Payment Received:	2018-04-18
Date Submitted:	2018-04-18
Batch Amount:	R281259.70
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14009	PM4477937	Platinum 1 stop East	2018-04-18	R5699.54
14509	PM4492860	M & M S/s (enterprise Mtrs)	2018-04-18	R7973.84
14532	PM4492830	AA FILLING STATION	2018-04-18	R8216.66
14544	PM4503298	Rudan 1 Stop	2018-04-18	R9745.06
14545	PM4502776	Vega S.s	2018-04-18	R7283.23
14551	PM4504077	Rudan 1 Stop	2018-04-18	R7097.90
14552	PM4505055904.	Tembani Convenience Centre	2018-04-18	R213411.68
14559	PM4504709	Jack Street Cc	2018-04-18	R3255.95
14566	PM4492876	Park Auto	2018-04-18	R10787.25
14567	PM4492862	Mcnally Panelbeaters	2018-04-18	R7788.59
Total				R281,259.70
Discount				R0.00
Total Paid				R281,259.70