

Client:	Engen Petroleum Ltd
Payment Received:	2019-05-17
Date Submitted:	2019-05-17
Batch Amount:	R87164.91
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16697	PM4573949	Kroonvaal 1 Stop South	2019-05-17	R9082.24
16742	PM4575010	Bryanston Cc	2019-05-17	R5062.53
16853	PM4577021	Ouklip Conv Ctr.	2019-05-17	R2679.04
16864	PM4577318	Umfula 1 Stop	2019-05-17	R4952.82
16925	PM4579016	O'reilly Merry Cc	2019-05-17	R3574.09
17021	PM4579001	St Lucia Garage	2019-05-17	R27482.70
17049	PM4582665	Ushaka Convenience Centre	2019-05-17	R4357.35
17051	PM4578063	Waterside Convenience Centre	2019-05-17	R21014.49
17072	PM4583415	Khyber Fuels	2019-05-17	R8959.65
Total				R87,164.91
Discount				R0.00
Total Paid				R87,164.91