

Client:	Engen Petroleum Ltd
Payment Received:	2018-11-26
Date Submitted:	2018-11-28
Batch Amount:	R400633.76
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15415	PM4530764	Kranskop 1 Stop North	2018-11-26	R48494.67
15453	PM4532707	Auto Mart	2018-11-26	R153774.49
15618	PM4540001	Ezray Convenience Centre	2018-11-26	R31037.64
15654	PM4540142	Kranskop 1 Stop South	2018-11-26	R44760.28
15705	PM4540513	Simjees Convenience Centre	2018-11-26	R47587.64
15778	PM4543351	Basil Bure Convenience Centre	2018-11-26	R28956.11
15819	PM4545550	NEWLANDS CONVENIENCE	2018-11-26	R9909.20
15842	PM4546054	Morningside Convenience Centre	2018-11-26	R3883.30
15850	PM4546554	Fairyville Holdings Conv Centre	2018-11-26	R4250.15
15885	PM4547338	Hayfields Service Centre	2018-11-26	R2464.11
15911	PM4548520	Brentel Motors	2018-11-26	R5764.30
15920	PM4548654	Mountainview Conv Ctr.	2018-11-26	R12734.94
15941	PM4549214	Longmeadow 1 Stop	2018-11-26	R2219.01
15957	PM4549919	Conrad	2018-11-26	R4797.92
Total				R400,633.76
Discount				R0.00
Total Paid				R400,633.76