

Client:	Engen Petroleum Ltd
Payment Received:	2019-08-23
Date Submitted:	2019-08-23
Batch Amount:	R232315.42
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17511	PM4594001	Simjees Convenience Centre	2019-08-23	R2648.91
17592	PM4596185	Old Mill Convenience Centre	2019-08-23	R13102.35
17625	PM4596966	Hibberdene Convenience Centre	2019-08-23	R23495.63
17653	PM4597685	Pinnoys Multi Services	2019-08-23	R6349.83
17661	PM4597683	NEWLANDS CONVENIENCE	2019-08-23	R49740.67
17663	PM4597378	Hibberdene Convenience Centre	2019-08-23	R6172.07
17677	PM4598411	Hibberdene Convenience Centre	2019-08-23	R5353.25
17684	PM4597998	Island Park Convenience Centre	2019-08-23	R52325.77
17714	PM4599466	Mooi 1 Stop	2019-08-23	R53667.94
17717	PM4598919	Hippo Park	2019-08-23	R1927.69
17736	PM4593439	Ks Convenience Centre	2019-08-23	R8344.24
17737	PM4591087	Springlake Convenience Centre	2019-08-23	R6266.13
17738	PM4593811	Sea Cow Lake Service Station Cc	2019-08-23	R2920.94
Total				R232,315.42
Discount				R0.00
Total Paid				R232,315.42