

Client:	Engen Petroleum Ltd
Payment Received:	2020-03-26
Date Submitted:	2020-03-26
Batch Amount:	R56313.56
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19147	PM4644093	Brentel Motors	2020-03-26	R6599.74
19251	PM4647160	Polo Pony Convenience	2020-03-26	R2067.41
19258	PM4647888	Mooi 1 Stop	2020-03-26	R5649.49
19263	PM4647735	RIVERHORSE VALLEY	2020-03-26	R4483.56
19282	PM4647306	Jack Street Cc	2020-03-26	R3797.42
19284	PM4648444	Midway Mews	2020-03-26	R3854.23
19291	PM4648091	Hadaf West	2020-03-26	R3788.79
19295	PM4647732	Mountainview Conv Ctr.	2020-03-26	R8343.48
19297	PM4648786	Springlake Convenience Centre	2020-03-26	R5923.42
19298	PM4645921	Elm Street S.s	2020-03-26	R4749.04
19301	PM4648736	Verwoerdpark Ss	2020-03-26	R2618.55
19304	PM4647439	NEWLANDS CONVENIENCE	2020-03-26	R2254.58
19305	PM4649028	Hayfields Service Centre	2020-03-26	R2183.85
Total				R56,313.56
Discount				R0.00
Total Paid				R56,313.56