

Client:	Engen Petroleum Ltd
Payment Received:	2019-10-08
Date Submitted:	2019-10-08
Batch Amount:	R147104.71
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17935	PM4604385	Bates Convenience Centre	2019-10-08	R14576.25
18016	PM4607752	Lonehill Boulevard Cc	2019-10-08	R5710.61
18021	PM4603361	Temba Fill Station	2019-10-08	R33225.48
18028	PM4608640	Duzi Convenience Centre	2019-10-08	R16731.93
18044	PM4608883	Duzi Convenience Centre	2019-10-08	R5781.05
18080	PM4609055	Duzi Convenience Centre	2019-10-08	R4795.50
18096	PM4609820	Island Park Convenience Centre	2019-10-08	R4228.78
18103	PM4610180	Old Mill Convenience Centre	2019-10-08	R11776.00
18105	PM4609981	Hayfields Service Centre	2019-10-08	R5892.03
18107	PM4609771	Island Park Convenience Centre	2019-10-08	R3584.21
18108	PM4609823	Island Park Convenience Centre	2019-10-08	R5544.15
18118	PM4610623	Glazer Motors	2019-10-08	R3616.98
18130	PM4607953	Lotus Convenience Centre	2019-10-08	R6042.68
18144	PM4610877	Khyber Fuels	2019-10-08	R14602.70
18160	PM4609309.	Higginson Convenience Centre	2019-10-08	R3596.11
18172	PM4609305	Melmoth Garage	2019-10-08	R7400.25
Total				R147,104.71
Discount				R0.00
Total Paid				R147,104.71