

Client:	Engen Petroleum Ltd
Payment Received:	2017-07-19
Date Submitted:	2017-07-19
Batch Amount:	R254483.52
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
12941	PM4428888	Western Ser Stn	2017-07-19	R9564.02
13061	PM4435999	J & J Van Ryneveld	2017-07-19	R7817.62
13067	PM4435229	Strubenpark	2017-07-19	R13186.63
13085	PM4433364	Restonvale	2017-07-19	R13497.14
13104	PM4438240	Caroline Conv. Cen	2017-07-19	R3616.99
13105	PM4438331	Rynfield Motors	2017-07-19	R4506.99
13133	PM4438486	Blockhouse 1 Stop South	2017-07-19	R570.00
13134	PM4438489	Blockhouse 1 Stop North	2017-07-19	R2625.99
13178	PM4441676	Meadowpoint Ss	2017-07-19	R959.88
13181	PM4436073	Glendower S.s	2017-07-19	R30777.58
13209	PM4441915	Tahero Conv Ctr.	2017-07-19	R1880.72
13213	PM4443025	All Africa Village	2017-07-19	R25241.31
13256	PM4445211	Welcome Convenience Centre	2017-07-19	R3750.71
13258	PM4444984	All Africa Village	2017-07-19	R2706.82
13300	PM4445529	K90 S.s	2017-07-19	R30152.54
13301	PM4447131	AVELING CONVENIENCE	2017-07-19	R5687.12
13303	PM4444520	Tugela 1 Stop North	2017-07-19	R6512.25
13304	PM4444519	Tugela 1 Stop South	2017-07-19	R2109.00
13328	PM4446223	Engen Hazeldene	2017-07-19	R5410.44
13330	PM4447583	Engen Hazeldene	2017-07-19	R2176.26
13340	PM4448793	Umfula 1 Stop	2017-07-19	R18090.55
13359	PM4447774	Engen Standerton	2017-07-19	R9611.91
13380	PM4450558	Mall Petrol Shop	2017-07-19	R5616.21
13390	PM4452407	Basil Bure Convenience Centre	2017-07-19	R14818.56
13394	PM4451487	Mall Petrol Shop	2017-07-19	R33596.28
Total				R254,483.52
Discount				R0.00
Total Paid				R254,483.52