

Client:	Engen Petroleum Ltd
Payment Received:	2020-02-19
Date Submitted:	2020-02-19
Batch Amount:	R163515.64
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18089	PM4609907	Rudan 1 Stop	2020-02-19	R52597.78
18388	PM4616477	Hilltop Ser Stn	2020-02-19	R4605.75
18432	PM4616791	KAMOSO CONVENIENCE	2020-02-19	R49171.76
18826	PM4631630	Umfula 1 Stop	2020-02-19	R7315.61
18900	PM4633750	Kwenapark Ser Stn	2020-02-19	R4846.33
18908	PM4631221	Bryanston Service City (zenex)	2020-02-19	R4845.64
18909	PM4634482	Strubenpark	2020-02-19	R5017.22
18945	PM4635686	Northgate Ss	2020-02-19	R4542.21
18961	PM4636070	Bryanston Cc	2020-02-19	R5147.69
18969	PM4637109	Bryanston Cc	2020-02-19	R4490.00
18991	PM4636363	Queenswood Ser Stn	2020-02-19	R5789.91
18992	PM4637655	Queenswood Ser Stn	2020-02-19	R10634.86
19026	PM4638015	Coastal Centre	2020-02-19	R655.50
19032	PM4639954	Coastal Centre	2020-02-19	R3855.38
Total				R163,515.64
Discount				R0.00
Total Paid				R163,515.64