

Client:	Engen Petroleum Ltd
Payment Received:	2019-12-19
Date Submitted:	2020-01-13
Batch Amount:	R95723.04
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18082	PM4609932	Duzi Convenience Centre	2019-12-19	R43725.42
18306	PM4614080	New Park Convenience Centre	2019-12-19	R3363.37
18307	PM4614059	New Park Convenience Centre	2019-12-19	R3036.00
18366	PM4614922	New Market Ss	2019-12-19	R6204.85
18436	PM4617824	NEWLANDS CONVENIENCE	2019-12-19	R6839.92
18456	PM4617012	Brighton Beach Service Station	2019-12-19	R5215.60
18529	PM4621532	BRIGHT STAR	2019-12-19	R3718.32
18547	PM4622362	Grasmere 1 Stop North	2019-12-19	R2254.92
18643	PM4626535	New Park Convenience Centre	2019-12-19	R5911.23
18650	PM4625328	Kritzinger Ss	2019-12-19	R9547.01
18671	PM4626883	New Park Convenience Centre	2019-12-19	R2239.05
18678	PM4624166	Basil Bure Convenience Centre	2019-12-19	R3667.35
Total				R95,723.04
Discount				R0.00
Total Paid				R95,723.04