

Client:	Engen Petroleum Ltd
Payment Received:	2019-12-04
Date Submitted:	2019-12-04
Batch Amount:	R190930.75
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17455	PM4588457	Oxford Ss	2019-12-04	R18603.88
18257	PM4613074	Lombardy S/stn	2019-12-04	R11934.13
18291	PM4614319	Birchleigh Cc	2019-12-04	R38760.00
18334	PM4615066	Longmeadow 1 Stop	2019-12-04	R4304.51
18336	PM4614987	Cosmopolitan (ex Kyasands)	2019-12-04	R17014.25
18337	PM4614992	Cosmopolitan (ex Kyasands)	2019-12-04	R18144.70
18338	PM4614972	Cosmopolitan (ex Kyasands)	2019-12-04	R38865.17
18345	PM4614428	Sea Cow Lake Service Station Cc	2019-12-04	R10465.71
18353	PM4615510	ILALA CONVENIENCE	2019-12-04	R2609.15
18359	PM4616174	Hlope Convenience Centre	2019-12-04	R8101.18
18382	PM4615665	Fairway Convenience Centre	2019-12-04	R6030.60
18392	PM4617130	Delfi Mtrs	2019-12-04	R4128.73
18464	PM4618058	Engen Great North	2019-12-04	R11968.74
Total				R190,930.75
Discount				R0.00
Total Paid				R190,930.75