

Client:	Engen Petroleum Ltd
Payment Received:	2018-06-01
Date Submitted:	2018-06-01
Batch Amount:	R188068.81
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14514	PM4501350	Lombardy S/stn	2018-06-01	R93558.42
14568	PM4504842	Codonia Quick Stop	2018-06-01	R5492.41
14715	PM4495737	Oranje Service Centre	2018-06-01	R34493.48
14787	PM4512705	Pegasus Motors	2018-06-01	R4662.10
14806	PM4513066	Engen Plaza	2018-06-01	R4864.27
14863	PM4514729	Umfula 1 Stop	2018-06-01	R5302.88
14909	PM4515383	Cliffendale	2018-06-01	R4873.36
14912	PM4515375	Sun City S Stn (zenex)	2018-06-01	R6486.69
14961	PM4516503	Edgemoor Motors	2018-06-01	R22711.80
14962	PM4516416	Tierberg Service Station	2018-06-01	R5623.40
Total				R188,068.81
Discount				R0.00
Total Paid				R188,068.81