

Client:	Engen Petroleum Ltd
Payment Received:	2020-03-06
Date Submitted:	2020-03-06
Batch Amount:	R86632.76
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19051	PM4640123	Go Go Convenience Centre	2020-03-06	R7295.72
19108	PM4642594	Bramhill Engen	2020-03-06	R16824.89
19110	PM4641435.	Mondlano Convenience	2020-03-06	R8944.70
19111	PM4642356	NEWLANDS CONVENIENCE	2020-03-06	R6509.29
19117	PM4643072	Restonvale	2020-03-06	R6767.98
19137	PM4642928	Tahero Conv Ctr.	2020-03-06	R6662.80
19145	PM4642749	Princess Crossing Conv Ctr.	2020-03-06	R12279.93
19152	PM4642587	Sea Cow Lake Service Station Cc	2020-03-06	R9936.00
19159	PM4645019	Northway Convenience Centre	2020-03-06	R11411.45
Total				R86,632.76
Discount				R0.00
Total Paid				R86,632.76