

Client:	Engen Petroleum Ltd
Payment Received:	2019-03-18
Date Submitted:	2019-03-18
Batch Amount:	R156645.89
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16369	PM4564862	Sm Motors	2019-03-18	R10437.52
16424	PM4567054	Xiluva Convenience	2019-03-18	R7489.15
16526	PM4569524	Umfula 1 Stop	2019-03-18	R4435.32
16532	PM4569593	Caroline Conv. Cen	2019-03-18	R4933.62
16543	PM4568448	Khyber Fuels	2019-03-18	R12697.55
16551	PM4570376	Welcome Convenience Centre	2019-03-18	R13001.23
16565	PM4569691	Grasmere 1 Stop South	2019-03-18	R10083.75
16585	PM4569682	North Coast 1 Stop South	2019-03-18	R25570.77
16606	PM4570939	Coastal Centre	2019-03-18	R5250.33
16607	PM4571246	Palm Convenience Centre	2019-03-18	R4733.40
16630	PM4571817	Engen Charis Convenience	2019-03-18	R4374.83
16639	PM4571114	Craig Joss Motors	2019-03-18	R7347.12
16641	PM4572496	North Coast 1 Stop South	2019-03-18	R14846.50
16646	PM4571660	Panda Convenience Centre	2019-03-18	R2302.30
16681	PM4573152	Umfula 1 Stop	2019-03-18	R5632.01
16696	PM4574260	Lotus Convenience Centre	2019-03-18	R6142.73
16720	PM4574600	Fairway Convenience Centre	2019-03-18	R1852.42
16744	PM4572752	Teds Convenience	2019-03-18	R7731.22
16745	PM4572750	Jacksons Convenience Centre	2019-03-18	R5744.25
16749	PM4570962	Welcome Convenience Centre	2019-03-18	R2039.87
Total				R156,645.89
Discount				R0.00
Total Paid				R156,645.89