

Client:	Engen Petroleum Ltd
Payment Received:	2018-06-18
Date Submitted:	2018-06-18
Batch Amount:	R93864.92
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
14780	PM4508144	Ballito Convenience Centre	2018-06-18	R3270.03
14867	PM4513427	North Coast 1 stop North	2018-06-18	R4684.30
14884	PM4512529	North Coast 1 Stop South	2018-06-18	R5547.77
14898	PM4513826	Heritage Convenience Centre	2018-06-18	R13644.52
14925	PM4515124	Rencken Service Centre	2018-06-18	R8197.78
14948	PM4515031	Ushaka Convenience Centre	2018-06-18	R2825.55
14951	PM4515246	Toyz Autohouse	2018-06-18	R1334.92
14952	PM4515307	Palm Convenience Centre	2018-06-18	R25690.31
14956	PM4515213	Welcome Convenience Centre	2018-06-18	R4572.06
14964	PM4515209	Randeree Service Station	2018-06-18	R2639.71
14975	PM4516752	Panda Convenience Centre	2018-06-18	R3999.01
14976	PM4517076	Ulundi Convenience	2018-06-18	R12601.36
14980	PM4517438	Lotus Convenience Centre	2018-06-18	R1597.35
15001	PM4518081	Mount Edgecome	2018-06-18	R3260.25
Total				R93,864.92
Discount				R0.00
Total Paid				R93,864.92