

Client:	Engen Petroleum Ltd	
Payment Received:	2019-10-15	
Date Submitted:	2019-10-15	
Batch Amount:	R158910.01	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
18042	PM4606136	ILALA CONVENIENCE	2019-10-15	R2821.76
18133	PM4609205	Nyala 1 Stop	2019-10-15	R382.38
18134	PM4609066	Nyala 1 Stop	2019-10-15	R4849.61
18137	PM4609654	Jacksons Convenience Centre	2019-10-15	R6120.19
18138	PM4611357	Ngwenya Convenience	2019-10-15	R6265.49
18151	PM4609050	Nyala 1 Stop	2019-10-15	R14736.10
18161	PM4609196	North Coast 1 Stop South	2019-10-15	R11008.95
18197	PM4611948	Duzi Convenience Centre	2019-10-15	R6294.53
18199	PM4612535	Woodhurst Convenience Centre	2019-10-15	R13756.07
18208	PM4612222	Mathers Garage & Filling Station	2019-10-15	R19730.55
18209	PM4612102	Umzinto Motor Garage	2019-10-15	R6586.13
18219	PM4612944	Woodhurst Convenience Centre	2019-10-15	R3153.39
18220	PM4612488.	New Park Convenience Centre	2019-10-15	R9292.35
18228	PM4612089	Manguzi Service Station	2019-10-15	R16621.53
18238	PM4613684	Sea Cow Lake Service Station Cc	2019-10-15	R2656.99
18239	PM4613182	Glenugie Convenience Centre	2019-10-15	R2083.72
18244	PM4612038	Ngwenya Convenience	2019-10-15	R1398.40
18248	PM4613052	Duzi Convenience Centre	2019-10-15	R7776.96
18253	PM4612193	North Coast 1 stop North	2019-10-15	R6720.03
18263	PM4612959	North Coast 1 stop North	2019-10-15	R2228.13
18264	PM4613020	North Coast 1 stop North	2019-10-15	R14426.75

Total R158,910.01

Discount R0.00

Total Paid R158,910.01