

Client:	Engen Petroleum Ltd
Payment Received:	2020-09-08
Date Submitted:	2020-09-10
Batch Amount:	R104522.99
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19760	PM4667847	Grasmere 1 Stop North	2020-09-08	R9930.25
19817	PM4665323	Brackenview S/s	2020-09-08	R5533.51
19828	PM4670722	C & B S/s	2020-09-08	R3345.58
19852	PM4671277	Northway Convenience Centre	2020-09-08	R4259.03
19855	PM4671623	Cato 1 Stop	2020-09-08	R2391.89
19856	PM4670028	Ks Convenience Centre	2020-09-08	R1285.37
19857	PM4670034	Medwood Convenience Centre	2020-09-08	R5817.87
19864	PM4670678	Springlake Convenience Centre	2020-09-08	R2554.15
19872	PM4671742	Mount Currie 1 Stop	2020-09-08	R12766.15
19876	PM4670378	Bonamanzi Service Station	2020-09-08	R3103.85
19877	PM4672159	Cato 1 Stop	2020-09-08	R14175.69
19882	PM4672352	Bulwer Garage	2020-09-08	R18842.87
19883	PM4672306	NEWLANDS CONVENIENCE	2020-09-08	R4375.75
19885	PM4672414	NEWLANDS CONVENIENCE	2020-09-08	R7397.66
19889	PM4671332	Empire S/s	2020-09-08	R2120.37
19891	PM4672477	Blockhouse 1 Stop North	2020-09-08	R6623.00
Total				R104,522.99
Discount				R0.00
Total Paid				R104,522.99