

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-09-13
<b>Date Submitted:</b>	2019-09-13
<b>Batch Amount:</b>	R253546.50
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
17759	PM4600474	Eyethu Convenience Centre	2019-09-13	R41506.61
17784	PM4601078	BATES HARDING	2019-09-13	R10194.75
17884	PM4603932	Primhill S Cen	2019-09-13	R2850.51
17924	PM4605806	Engen Sebenza	2019-09-13	R1418.64
17928	PM4606341	NEWLANDS CONVENIENCE	2019-09-13	R14715.86
17930	PM4606140	Engen Kloppepark	2019-09-13	R2099.60
17946	PM4605693	NEWLANDS CONVENIENCE	2019-09-13	R5334.85
17948	PM4604261	Brackenfell Service Centre	2019-09-13	R53462.47
17964	PM4607222	Ks Convenience Centre	2019-09-13	R5517.93
17971	PM4604857	Southway Convenience Centre	2019-09-13	R815.35
17972	PM4604856	Southway Convenience Centre	2019-09-13	R15415.75
17980	PM4606315	False Bay 1 Stop	2019-09-13	R97435.20
18002	PM4607756	Hlope Convenience Centre	2019-09-13	R2778.98
<b>Total</b>				<b>R253,546.50</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R253,546.50</b>