

Client:	Engen Petroleum Ltd
Payment Received:	2020-10-21
Date Submitted:	2020-10-22
Batch Amount:	R107755.38
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
20072	PM4677573	Welcome Convenience Centre	2020-10-21	R1438.08
20098	PM4677873	Skinner Str Motors	2020-10-21	R53539.86
20116	PM4678491	Tahero Conv Ctr.	2020-10-21	R7897.97
20159	PM4679403	Boss Ser Stn	2020-10-21	R14173.98
20168	PM4679474	Mercury S/stn	2020-10-21	R2662.25
20169	PM4679508	Jet Park	2020-10-21	R1136.43
20170	PM4679517	O'reilly Merry Cc	2020-10-21	R7688.33
20176	PM4679869	New South Conv Cen	2020-10-21	R3410.79
20185	PM4679276	Elm Street S.s	2020-10-21	R5060.81
20201	PM4680360	Midrand Olympic	2020-10-21	R10746.88
Total				R107,755.38
Discount				R0.00
Total Paid				R107,755.38