

Client:	Engen Petroleum Ltd
Payment Received:	2018-10-18
Date Submitted:	2018-10-18
Batch Amount:	R125938.39
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15549	PM4537454	Glen Marais	2018-10-18	R37658.30
15552	PM4537369	Bryanston Cc	2018-10-18	R3083.50
15553	PM4538057	Minty's Of Market Str	2018-10-18	R7512.32
15632	PM4539311	Merafe S/stn	2018-10-18	R26425.85
15674	PM4541384	Fomiss Auto	2018-10-18	R6272.45
15681	PM4538607	Rabie Street	2018-10-18	R5049.65
15691	PM4541790	Trade Route Cc (new)	2018-10-18	R2096.22
15697	PM4541261	Bryanston Cc	2018-10-18	R5593.60
15698	PM4541048	Northcliff Corner	2018-10-18	R22581.66
15706	PM4542597	Brackenten S/s	2018-10-18	R2157.06
15714	PM4542739	Market Gateway	2018-10-18	R5257.00
15715	PM4542798	Fomiss Auto	2018-10-18	R2250.78
Total				R125,938.39
Discount				R0.00
Total Paid				R125,938.39