

Client:	Engen Petroleum Ltd
Payment Received:	2020-06-24
Date Submitted:	2020-06-24
Batch Amount:	R165215.44
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19485	PM4653235	Berea Conv Cen.nth	2020-06-24	R57317.09
19501	PM4655802	MDM Motors	2020-06-24	R1503.05
19507	PMPM4657499	Belaphil	2020-06-24	R19166.48
19514	PM4657127	Engen Spartan	2020-06-24	R3389.63
19525	PM4657083	Highway Gardens S.s	2020-06-24	R6368.93
19537	PM4658654	PLATINUM 1 STOP WEST	2020-06-24	R4558.49
19555	PM4659532	Umfula 1 Stop	2020-06-24	R14767.94
19565	PM4656491	New South Conv Cen	2020-06-24	R4016.61
19569	PM4658922	M & H S.s	2020-06-24	R32094.57
19570	PM4659251	New Market Ss	2020-06-24	R5144.90
19571	PM4656516	Manjoe Service Station	2020-06-24	R10116.55
19591	PM4660495	Coastal Centre	2020-06-24	R6771.20
Total				R165,215.44
Discount				R0.00
Total Paid				R165,215.44