

Client:	Engen Petroleum Ltd	
Payment Received:	2020-07-07	
Date Submitted:	2020-07-07	
Batch Amount:	R165828.11	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
19437	PM4653142	NEWLANDS CONVENIENCE	2020-07-07	R71271.02
19464	PM4655302	Old Mill Convenience Centre	2020-07-07	R10679.94
19473	PM4655695	Springlake Convenience Centre	2020-07-07	R6476.03
19474	PM4656076	Springlake Convenience Centre	2020-07-07	R2412.90
19484	PM4656765	Florida Glen	2020-07-07	R3277.62
19499	PM4656041	Zambezi Quick Stop	2020-07-07	R6641.02
19563	PM4659466	Rudan 1 Stop	2020-07-07	R6681.62
19579	PM4660205	ILALA CONVENIENCE	2020-07-07	R6984.07
19581	PM4660341	Abisha Motors	2020-07-07	R29199.60
19588	PM4660148	Empire S/s	2020-07-07	R3328.75
19596	PM4660882	Western Ser Stn	2020-07-07	R11767.16
19604	PM4660894	Empire S/s	2020-07-07	R7108.38

Total R165,828.11

Discount R0.00

Total Paid R165,828.11