

Client:	Engen Petroleum Ltd
Payment Received:	2019-11-28
Date Submitted:	2019-11-28
Batch Amount:	R119594.48
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17590	PM4596102	Gc Gypsey	2019-11-28	R24351.92
17809	PM4602316.	WEST STAR SERVICE	2019-11-28	R8307.15
18083	PM4608996	Shallcross Motors	2019-11-28	R5693.12
18171	PM4611123	Island Park Convenience Centre	2019-11-28	R5601.65
18344	PM4615261	Morningside Convenience Centre	2019-11-28	R3533.15
18349	PM4616175	Hlope Convenience Centre	2019-11-28	R4339.95
18383	PM4617131	Springlake Convenience Centre	2019-11-28	R2162.36
18421	PM4617707	Springlake Convenience Centre	2019-11-28	R7311.01
18424	PM4617702	Springlake Convenience Centre	2019-11-28	R600.88
18425	PM4617705	Springlake Convenience Centre	2019-11-28	R6354.74
18431	PM4617967	Welcome Convenience Centre	2019-11-28	R2323.97
18433	PM4617965	Welcome Convenience Centre	2019-11-28	R2565.51
18449	PM4619003	Island Park Convenience Centre	2019-11-28	R7055.69
18461	PM4619430	Go Go Convenience Centre	2019-11-28	R1976.24
18462	PM4619159	Springlake Convenience Centre	2019-11-28	R10530.54
18479	PM4616843	Hlope Convenience Centre	2019-11-28	R5472.87
18498	PM4620356	Mall Petrol Shop	2019-11-28	R9326.89
18508	PM4621518	The Stamford Convenience Centre	2019-11-28	R1788.20
18532	PM4621838	Springlake Convenience Centre	2019-11-28	R3861.25
18533	PM4621564	Springlake Convenience Centre	2019-11-28	R6437.39
Total				R119,594.48
Discount				R0.00
Total Paid				R119,594.48