

Client:	Engen Petroleum Ltd	
Payment Received:	2019-11-29	
Date Submitted:	2019-11-29	
Batch Amount:	R454814.78	
Remitted By:	: Theophilus	

Inv No.	Job No	Site	Date	Total
18230	PM4505429879	Rivonia Cc	2019-11-29	R384499.45
18313	PM4614967	Bryanston Cc	2019-11-29	R19402.98
18358	PM4614907	NEWLANDS CONVENIENCE	2019-11-29	R2232.30
18362	PM4615709	Blockhouse 1 Stop South	2019-11-29	R2733.78
18367	PM4615312	Cosmopolitan (ex Kyasands)	2019-11-29	R21302.72
18440	PM4618477	Blockhouse 1 Stop North	2019-11-29	R15444.35
18477	PM4616085	Village Mtrs	2019-11-29	R9199.20
			Total	R454,814.78
			Discount	R0.00

Total Paid R454,814.78