

Client:	Engen Petroleum Ltd
Payment Received:	2019-06-11
Date Submitted:	2019-06-11
Batch Amount:	R209353.97
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17015	PM4581947	Engen Van Buuren	2019-06-11	R9095.47
17117	PM4584868	Kempton Park	2019-06-11	R2231.58
17156	PM4586131	Jack Street Cc	2019-06-11	R2924.45
17170	PM4586418	Empire S/s	2019-06-11	R3017.37
17189	PM4586448	Zak Park F/stn	2019-06-11	R4544.80
17190	PM4586791	Faranani S/stn	2019-06-11	R4853.69
17192	PM4586717	United Motors	2019-06-11	R1267.30
17201	PM4586575	Jimmys Ser Stn	2019-06-11	R4741.45
17209	PM4586437	Hlope Convenience Centre	2019-06-11	R6294.53
17226	PM4587338	L & P S.s	2019-06-11	R2904.90
17235	PM4581677	Osizweni Motors	2019-06-11	R26305.18
17252	PM4587857	Elm Street S.s	2019-06-11	R2399.02
17278	PM4586929	Longmeadow 1 Stop	2019-06-11	R3206.43
17279	PM4586319	New Park Convenience Centre	2019-06-11	R11578.63
17283	PM4588570 Page 1 of	Hibberdene Convenience Centre	2019-06-11	R29223.72
17300	PM4588220	Go Go Convenience Centre	2019-06-11	R3034.56
17302	PM4586959	Sea Cow Lake Service Station Cc	2019-06-11	R17135.46
17319	PM4587047	Ezray Convenience Centre	2019-06-11	R38815.90
17323	PM4589589	Hibberdene Convenience Centre	2019-06-11	R6444.03
17341	PM4589507	New Park Convenience Centre	2019-06-11	R4124.28
17343	PM4588834	New Park Convenience Centre	2019-06-11	R10387.72
17357	PM4590240	Go Go Convenience Centre	2019-06-11	R3152.15
17376	PM4590481	Springlake Convenience Centre	2019-06-11	R11671.35
Total				R209,353.97
Discount				R0.00
Total Paid				R209,353.97