

Client:	Engen Petroleum Ltd	
Payment Received:	2019-09-10	
Date Submitted:	2019-09-11	
Batch Amount:	R248441.51	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
17652	PM4597963	Simjees Convenience Centre	2019-09-10	R51223.74
17722	PM4599714	Island Park Convenience Centre	2019-09-10	R2667.55
17723	PM4599775	Eyethu Convenience Centre	2019-09-10	R25736.26
17728	PM4599998	Hibberdene Convenience Centre	2019-09-10	R8715.41
17741	PM4600490	Roadside Service Station	2019-09-10	R39727.44
17760	PM4600934	NEWLANDS CONVENIENCE	2019-09-10	R4787.83
17764	PM4600372	Mondlano Convenience	2019-09-10	R6804.09
17789	PM4600883	Mount Edgecome	2019-09-10	R2767.84
17790	PM4601059	Mount Currie 1 Stop	2019-09-10	R4899.86
17795	PM4602040	Hippo Park	2019-09-10	R28729.08
17814	PM4602263	Mariann Star Convenience Centre	2019-09-10	R19694.96
17823	PM4602716	Roadside Service Station	2019-09-10	R18580.80
17826	PM4601587	Competition Plus Convenience C.	2019-09-10	R9030.61
17830	PM4602806	Hippo Park	2019-09-10	R2013.88
17918	PM4605372	Pavilion Convenience Centre	2019-09-10	R19374.34
17986	PM4606459	Fairway Convenience Centre	2019-09-10	R3687.82

Total R248,441.51

Discount R0.00

Total Paid R248,441.51