

Client:	Engen Petroleum Ltd
Payment Received:	2019-02-15
Date Submitted:	2019-02-15
Batch Amount:	R314180.90
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16197	PM4557519	Ridgeway Conv.	2019-02-15	R11436.41
16244	PM4558688	Killarney	2019-02-15	R55715.30
16247	PM4558689	Clive's Ss	2019-02-15	R13677.10
16254	PM4558955	Boss Ser Stn	2019-02-15	R18643.98
16260	PM4558819	Killarney	2019-02-15	R39162.51
16276	PM4559837	Grasmere 1 Stop North	2019-02-15	R20109.30
16282	PM4559517	Trade Route Cc (new)	2019-02-15	R13787.76
16284	PM4558956	Moutsiya Convenience	2019-02-15	R52803.69
16286	PM4559922	Boss Ser Stn	2019-02-15	R7802.41
16289	PM4559621	Engen Three Rivers	2019-02-15	R6078.56
16308	PM4561550	Blockhouse 1 Stop North	2019-02-15	R1079.85
16313	PM4560698	Mount Edgecome	2019-02-15	R1316.18
16315	PM4561666	Mount Edgecome	2019-02-15	R1594.50
16316	PM4561959	Umfula 1 Stop	2019-02-15	R6137.32
16321	PM4556826	Killarney	2019-02-15	R15811.97
16322	PM4559064	Brackenview S/s	2019-02-15	R4761.35
16323	PM4556835	Minty's Of Market Str	2019-02-15	R7784.81
16350	PM4564075	Umfula 1 Stop	2019-02-15	R6360.42
16356	PM4565206	Brackenten S/s	2019-02-15	R3851.24
16361	PM4564263	Oxford Ss	2019-02-15	R6231.62
16363	PM4563681	Jabulani S/stn	2019-02-15	R1221.88
16374	PM4562869	Ushaka Convenience Centre	2019-02-15	R2557.37
16410	PM4565888	Summerfileds	2019-02-15	R3856.07
16421	PM4560428	Welcome Convenience Centre	2019-02-15	R5815.55
16449	PM4559560	Teds Convenience	2019-02-15	R6583.75
Total				R314,180.90
Discount				R0.00
Total Paid				R314,180.90