

Client:	Engen Petroleum Ltd
Payment Received:	2020-02-12
Date Submitted:	2020-02-12
Batch Amount:	R108784.58
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18560	PM4622390	New Redruth Cc	2020-02-12	R1938.64
18561	PM4619809	Jabulani S/stn	2020-02-12	R4579.21
18736	PM4627081	Nu-south S/stn	2020-02-12	R13836.23
18764	PM4629171	Faerie Glen Motors	2020-02-12	R39492.50
18774	PM4628441	Coastal Centre	2020-02-12	R7911.20
18821	PM4630655	Columbine S/stn	2020-02-12	R8545.50
18860	PM4631350	Welcome Convenience Centre	2020-02-12	R2126.93
19002	PM4638400	Fairway Convenience Centre	2020-02-12	R4618.86
19006	PM4637636	Bayview Motors	2020-02-12	R4502.14
19014	PM4639003	Hibberdene Convenience Centre	2020-02-12	R11962.30
19033	PM4638853	Morningside Convenience Centre	2020-02-12	R9271.07
Total				R108,784.58
Discount				R0.00
Total Paid				R108,784.58