

Client:	Engen Petroleum Ltd
Payment Received:	2019-09-22
Date Submitted:	2019-09-23
Batch Amount:	R107996.80
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17905	PM4605040	Fairway Convenience Centre	2019-09-22	R3054.98
18007	PM4606001	Reggies One Stop	2019-09-22	R13233.34
18024	PM4608509	Welcome Convenience Centre	2019-09-22	R5550.19
18025	PM4608106	Ngwenya Convenience	2019-09-22	R6800.81
18038	PM4608017	Nyala 1 Stop	2019-09-22	R3292.74
18039	PM4607981	Nyala 1 Stop	2019-09-22	R14914.35
18040	PM4607980	Nyala 1 Stop	2019-09-22	R9085.00
18043	PM4608069	North Coast 1 stop North	2019-09-22	R4637.95
18055	PM4608376	Jacksons Convenience Centre	2019-09-22	R14931.60
18056	PM4608151	Prakmat Convenience Centre	2019-09-22	R2288.50
18057	PM4608150	Prakmat Convenience Centre	2019-09-22	R8936.65
18058	PM4607982	Nyala 1 Stop	2019-09-22	R971.75
18070	PM4608823	Woodhurst Convenience Centre	2019-09-22	R6771.49
18079	PM4607766	Welcome Convenience Centre	2019-09-22	R13527.45
Total				R107,996.80
Discount				R0.00
Total Paid				R107,996.80