

Client:	Engen Petroleum Ltd
Payment Received:	2020-09-23
Date Submitted:	2020-09-25
Batch Amount:	R513376.51
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19675	PM4664340	Harris Avenue	2020-09-23	R6015.65
19700	PM4665410	Glen Marais	2020-09-23	R26114.20
19701	PM4665224	Basson's Conv Ctr.	2020-09-23	R43141.01
19721	PM4666112	Engen Hillcrest	2020-09-23	R11322.04
19722	PM4666348	Millenium Walker St	2020-09-23	R55847.34
19748	PM4667431	Delfi Mtrs	2020-09-23	R2788.98
19759	PM4666127.	Kamoso (wilropark)	2020-09-23	R30880.15
19777	PM4668526	Western Ser Stn	2020-09-23	R4864.16
19783	PM4668610	Strubenpark	2020-09-23	R38810.95
19789	PM4668326	Skinner Str Motors	2020-09-23	R21601.14
19791	PM4668703	QAYUM FILLING	2020-09-23	R12209.90
19794	PM4667510	Princess Crossing Conv Ctr.	2020-09-23	R7153.00
19800	PM4669683	BRENTEL MOTORS	2020-09-23	R11748.62
19809	PM4669534	Wembley S.s	2020-09-23	R8495.74
19810	PM4669937	Pomona Gardens	2020-09-23	R14255.52
19818	PM4670717	Mountainview Conv Ctr.	2020-09-23	R2106.23
19831	PM4671273	Delfi Mtrs	2020-09-23	R3247.60
19848	PM4671579	Skinner Str Motors	2020-09-23	R14329.63
19879	PM4671748	QAYUM FILLING	2020-09-23	R1284.44
19886	PM4672021	Norkempark	2020-09-23	R5567.15
19900	PM4672905	QAYUM FILLING	2020-09-23	R9921.00
19927	PM4673608	Delfi Mtrs	2020-09-23	R6238.98
19928	PM4670212	Summerfileds	2020-09-23	R12802.84
19933	PM4671985	Engen Sebenza	2020-09-23	R9137.92
19946	PM4673933	O'reilly Merry Cc	2020-09-23	R4356.32
19951	PM4674151	Campus Motors	2020-09-23	R5543.81
19963	PM4672821.	Olivedale	2020-09-23	R6757.98
19976	PM4673651	Crossroads S/stn	2020-09-23	R51650.12
19977	PM4673650	Rissik Str Mts	2020-09-23	R39283.77

19979	PM4674840	Palm Valley Conv Ctr.	2020-09-23	R36722.49
20002	PM4675118	Glendower S.s	2020-09-23	R4144.03
20008	PM4674827	Bryanston Cc	2020-09-23	R5033.80
			Total	R513,376.51
			Discount	R0.00
			Total Paid	R513,376.51