

Client:	Engen Petroleum Ltd
Payment Received:	2019-07-05
Date Submitted:	2019-07-05
Batch Amount:	R234370.51
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17035	PM4582767	Midrand Olympic	2019-07-05	R5474.92
17203	PM4582888	Honeydew Conv Ctr.	2019-07-05	R9800.53
17256	PM4588057	Grasmere 1 Stop South	2019-07-05	R2636.95
17285	PM4588911	Naledi CC	2019-07-05	R2612.34
17291	PM4588067	Midrand Olympic	2019-07-05	R18794.77
17321	PM4589586	Zadok Filling Station	2019-07-05	R9634.47
17325	PM4589228	Centurionpark	2019-07-05	R5453.30
17380	PM4589327	Naledi CC	2019-07-05	R3903.68
17387	PM4591165	Strubenpark	2019-07-05	R4602.76
17390	PM4589227	Centurionpark	2019-07-05	R5396.38
17394	PM4591148	Old Mill Convenience Centre	2019-07-05	R2790.36
17400	PM4590539	Grasmere 1 Stop North	2019-07-05	R2960.68
17401	PM4590973	O'reilly Merry Cc	2019-07-05	R2629.02
17404	PM4590706	Rosedene Conv Cen	2019-07-05	R8801.53
17411	PM4591030	Myezo 1 Stop	2019-07-05	R10795.05
17422	PM4591590	Competition Plus Convenience C.	2019-07-05	R16716.40
17423	PM4592115	Myezo 1 Stop	2019-07-05	R13699.66
17424	PM4592114	Myezo 1 Stop	2019-07-05	R14667.68
17431	PM4592028	Fairway Convenience Centre	2019-07-05	R26472.30
17480	PM4592031	Panda Convenience Centre	2019-07-05	R54763.00
17489	PM4592828	Go Go Convenience Centre	2019-07-05	R3829.73
17493	PM4593051	Bay Terrace Convenience Centre	2019-07-05	R7935.00
Total				R234,370.51
Discount				R0.00
Total Paid				R234,370.51