

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2020-07-01
<b>Date Submitted:</b>	2020-07-09
<b>Batch Amount:</b>	R50363.28
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
19075	PM4641594.	Willows Motors	2020-07-01	R6392.28
19299	PM4647495	Jacksons Convenience Centre	2020-07-01	R11197.55
19320	PM4649134	Hayfields Service Centre	2020-07-01	R2183.85
19322	PM4649318	Bergview 1 Stop	2020-07-01	R7344.02
19329	PM4649514	NEWLANDS CONVENIENCE	2020-07-01	R1022.06
19347	PM4649167	Reggies One Stop	2020-07-01	R19890.17
19358	PM4650474	Basil Bure Convenience Centre	2020-07-01	R2333.35
<b>Total</b>				<b>R50,363.28</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R50,363.28</b>