

Client:	Engen Petroleum Ltd	
Payment Received:	2020-02-28	
Date Submitted:	2020-02-29	
Batch Amount:	R60720.21	
Remitted By:	Theophilus	

Inv No.	Job No	Site	Date	Total
18148	PM4611267	Selcourt S/stn	2020-02-28	R12746.95
18637	PM4626239	Mortimer Convenience	2020-02-28	R11884.45
18776	PM4628730	Coastal Centre	2020-02-28	R3294.66
18865	PM4630653	Midway Mews	2020-02-28	R5185.24
18898	PM4631209	Randfontein	2020-02-28	R8246.19
18970	PM4633625	Osizweni Motors	2020-02-28	R1708.21
18974	PM4631032	Vaal 1 Stop West	2020-02-28	R4767.67
18978	PM4637212	Mayfield S/stn	2020-02-28	R4949.60
19072	PM4640961	Old Mill Convenience Centre	2020-02-28	R5945.50
19102	PM4643259	The Stamford Convenience Centre	2020-02-28	R1991.74
			Total	R60,720.21
			Discount	R0.00
			Total Paid	R60,720.21