

Client:	Engen Petroleum Ltd
Payment Received:	2018-01-02
Date Submitted:	2018-01-15
Batch Amount:	R313097.77
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13765	PM4467092	Route 21	2018-01-02	R33997.54
13919	PM4475305	Kempgen	2018-01-02	R128661.46
13941	PM4476649	Glendower Convenience Centre	2018-01-02	R27499.92
13975	PM4476558	Kutloano S/stn	2018-01-02	R5918.20
13992	PM4479221	Del Judor	2018-01-02	R7897.01
14034	PM4482047	Zenex Oaktree	2018-01-02	R3341.80
14055	PM4482355	Klipdrive Ss	2018-01-02	R3982.48
14087	PM4484140	Umfula 1 Stop	2018-01-02	R4242.28
14092	PM4483631	Kutloano S/stn	2018-01-02	R10582.39
14099	PM4483933	Pit-stop Kriel	2018-01-02	R6289.61
14105	PM4484272	Caroline Conv. Cen	2018-01-02	R4491.71
14107	PM4484524	Norkempark	2018-01-02	R5304.53
14121	PM4485287	N3 Truck Stop	2018-01-02	R34150.92
14145	PM4484883	Woodlands Ss	2018-01-02	R9835.01
14228	PM4488926	De Grendel Motors	2018-01-02	R17090.99
14244	PM4488300	West Coast 1 Stop	2018-01-02	R9811.92
Total				R313,097.77
Discount				R0.00
Total Paid				R313,097.77