

Client:	Engen Petroleum Ltd
Payment Received:	2017-10-18
Date Submitted:	2018-02-21
Batch Amount:	R70268.78
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
13669	PM4464795	Springlake Convenience Centre	2017-10-18	R7045.66
13671	PM4465911	Eyethu Convenience Centre	2017-10-18	R32528.17
13675	PM4466713	Southway Convenience Centre	2017-10-18	R2378.61
13694	PM4466634	Mall Petrol Shop	2017-10-18	R9116.47
13700	PM4467408	The Stamford Convenience Centre	2017-10-18	R939.70
13720	PM4467094	Morningside Convenience Centre	2017-10-18	R3678.89
13736	PM4469189	Mooi 1 Stop	2017-10-18	R3894.92
13738	PM4469273	Cato 1 Stop	2017-10-18	R6050.32
13757	PM4470330	RIVERHORSE VALLEY	2017-10-18	R4636.04
Total				R70,268.78
Discount				R0.00
Total Paid				R70,268.78