

Client:	Engen Petroleum Ltd
Payment Received:	2020-04-07
Date Submitted:	2020-04-30
Batch Amount:	R449167.22
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18919	PM4635259	Mountainview Conv Ctr.	2020-04-07	R41920.79
19058	PM4640999	Subway Motors	2020-04-07	R24607.13
19080	PM4642120	Mountainview Conv Ctr.	2020-04-07	R41920.79
19092	PM4640954	ZAKARIYYA PARK	2020-04-07	R43852.64
19142	PM4643084	Ridgeway Conv.	2020-04-07	R32801.91
19162	PM4642886	Nu-south S/stn	2020-04-07	R6176.48
19164	PM4644072	Ridgeway Conv.	2020-04-07	R20022.65
19202	PM4645824	Northgate Ss	2020-04-07	R31081.42
19204	PM4646179	Tahero Conv Ctr.	2020-04-07	R28195.24
19252	PM4647140	Cozy Corner (ex Welcome)	2020-04-07	R36243.11
19272	PM4647163	Glenhazel	2020-04-07	R21530.88
19299	PM4647495	Jacksons Convenience Centre	2020-04-07	R11197.55
19302	PM4648512	Maranello	2020-04-07	R28156.49
19319	PM4649014	Tugela 1 Stop South	2020-04-07	R7313.31
19320	PM4649134	Hayfields Service Centre	2020-04-07	R2183.85
19322	PM4649318	Bergview 1 Stop	2020-04-07	R7344.02
19329	PM4649514	NEWLANDS CONVENIENCE	2020-04-07	R1022.06
19338	PM4649910	Welcome Convenience Centre	2020-04-07	R3307.80
19347	PM4649167	Reggies One Stop	2020-04-07	R19890.17
19358	PM4650474	Basil Bure Convenience Centre	2020-04-07	R2333.35
19360	PM4650766	Bassonia Johannesburg South	2020-04-07	R4000.56
19362	PM4648999	PLATINUM 1 STOP WEST	2020-04-07	R32097.94
19366	PM4651094	Welcome Convenience Centre	2020-04-07	R1967.08
Total				R449,167.22
Discount				R0.00
Total Paid				R449,167.22