

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2020-03-19
<b>Date Submitted:</b>	2020-03-19
<b>Batch Amount:</b>	R348480.02
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
18760	PM4628735	Bryanston Cc	2020-03-19	R33800.74
19060	PM4640743	Engen Van Buuren	2020-03-19	R2130.43
19086	PM4640407	Queenswood Ser Stn	2020-03-19	R51417.94
19113	PM4642152	Glenhazel	2020-03-19	R8893.81
19131	PM4643559	Detroit Ss	2020-03-19	R3638.03
19134	PM4643558	Detroit Ss	2020-03-19	R2494.93
19143	PM4642266	Spartan	2020-03-19	R13413.95
19144	PM4643554	Ridgeway Conv.	2020-03-19	R15406.73
19165	PM4645148	Gateway	2020-03-19	R3478.52
19168	PM4644871	Rynfield Motors	2020-03-19	R2381.42
19178	PM4642818	Sherwood Ret Cen	2020-03-19	R6633.20
19180	PM4644403	Nimrodpark	2020-03-19	R6176.54
19184	PM4643813	Duneden S.s	2020-03-19	R45982.64
19193	PM4645986	Fairyville Holdings Conv Centre	2020-03-19	R3153.08
19200	PM4645492	Bryanston Cc	2020-03-19	R3738.88
19201	PM4645494	Bryanston Cc	2020-03-19	R16954.05
19205	PM4645070	Jet Park	2020-03-19	R6654.13
19212	PM4643190	Hectorspruit Motors	2020-03-19	R56891.87
19228	PM4645064	T & K S.s	2020-03-19	R5056.67
19231	PM4646432	BRIGHT STAR	2020-03-19	R6039.51
19247	PM4643183	Hectorspruit Motors	2020-03-19	R49471.19
19249	PM4645869	New Redruth Cc	2020-03-19	R1637.83
19259	PM4647242	Longmeadow 1 Stop	2020-03-19	R3033.93
<b>Total</b>				<b>R348,480.02</b>
<b>Discount</b>				<b>R0.00</b>
<b>Total Paid</b>				<b>R348,480.02</b>