

Client:	Engen Petroleum Ltd
Payment Received:	0000-00-00
Date Submitted:	2018-10-04
Batch Amount:	R817190.71
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15208	PM4526541	Northcliff Corner	0000-00-00	R171183.74
15231	PM4527722	Jamadars Petro Serve	0000-00-00	R12398.60
15258	PM4527992	Sonop	0000-00-00	R95376.60
15273	PM4528086	Fifth Avenue Motors	0000-00-00	R50903.49
15283	PM4528942	Y Motors	0000-00-00	R9105.70
15292	PM4528966	Honeydew Conv Ctr.	0000-00-00	R15854.94
15293	PM4528968	Honeydew Conv Ctr.	0000-00-00	R45586.35
15298	PM4529100	Cato 1 Stop	0000-00-00	R4639.91
15309	PM4530328	Kloof Motors	0000-00-00	R4596.78
15314	PM4529169	Cato 1 Stop	0000-00-00	R16352.77
15316	PM4530522	Jakes S.s	0000-00-00	R6895.86
15361	PM4531554	Engen Plaza	0000-00-00	R53256.27
15390	PM4531614	PLATINUM 1 STOP WEST	0000-00-00	R8653.01
15410	PM4531613	Roodepoort Service Station	0000-00-00	R56874.64
15416	PM4533681	RIVERHORSE VALLEY	0000-00-00	R686.21
15418	PM4532947	Hayfields Service Centre	0000-00-00	R49586.28
15421	PM4533131	Paardekraal	0000-00-00	R3140.36
15426	PM4531444	Hibberdene Convenience Centre	0000-00-00	R39454.43
15435	PM4533750	Old Mill Convenience Centre	0000-00-00	R5058.39
15439	PM4534277	Mimosa	0000-00-00	R5990.35
15440	PM4533319	Glenvista	0000-00-00	R2740.45
15461	PM4535598	Bates Convenience Centre	0000-00-00	R8657.20
15463	PM4535451	Ezray Convenience Centre	0000-00-00	R5018.26
15467	PM4535158	Morningside Convenience Centre	0000-00-00	R2197.42
15471	PM4535912	Umfula 1 Stop	0000-00-00	R3988.78
15472	PM4533497	Umfula 1 Stop	0000-00-00	R5955.28
15484	PM4535971	Hibberdene Convenience Centre	0000-00-00	R15964.00
15485	PM4532944	Go Go Convenience Centre	0000-00-00	R3654.93
15486	PM4532946	Old Mill Convenience Centre	0000-00-00	R2829.92

15487	PM4532945	Mitchell Park Convenience Centre	0000-00-00	R2979.88
15488	PM4536129	Jet Park	0000-00-00	R1653.59
15494	PM4536184	WOZANI BERG GASOLINE	0000-00-00	R5774.15
15498	PM4536571	Klipdrive Ss	0000-00-00	R2677.43
15542	PM4536807	PLATINUM 1 STOP WEST	0000-00-00	R16853.19
15554	PM4538342	Roodepoort Service Station	0000-00-00	R22848.35
15572	PM4538316	Skystop	0000-00-00	R2592.56
15614	PM4537033	Winelands 1 Stop South	0000-00-00	R9966.82
15656	PM4505200960	Bergview 1 Stop	0000-00-00	R45243.82
Total				R817,190.71
Discount				R0.00
Total Paid				R817,190.71