

Client:	Engen Petroleum Ltd
Payment Received:	2020-04-29
Date Submitted:	2020-04-30
Batch Amount:	R99323.63
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19355	PM4650660	Lotus Convenience Centre	2020-04-29	R2825.21
19363	PM4650627	Old Mill Convenience Centre	2020-04-29	R1857.25
19368	PM4642919	Devland Conv. Cen	2020-04-29	R5995.81
19369	PM4648956	Grasmere 1 Stop South	2020-04-29	R10034.33
19370	PM4650075	Blockhouse 1 Stop North	2020-04-29	R3821.16
19374	PM4650873	North Coast 1 Stop South	2020-04-29	R12147.61
19375	PM4651506	North Coast 1 Stop South	2020-04-29	R13636.69
19376	PM4651107	Fairway Convenience Centre	2020-04-29	R4478.16
19382	PM4651859	Fairway Convenience Centre	2020-04-29	R3037.97
19388	PM4651873	Fommis	2020-04-29	R11331.40
19392	PM4646157	Basson's Conv Ctr.	2020-04-29	R5982.19
19396	PM4651511	Caroline Conv. Cen	2020-04-29	R10302.74
19399	PM4649604	Go Go Convenience Centre	2020-04-29	R5093.50
19400	PM4650358	Springfield Convenience Centre	2020-04-29	R8779.61
Total				R99,323.63
Discount				R0.00
Total Paid				R99,323.63