

Client:	Engen Petroleum Ltd
Payment Received:	2020-02-06
Date Submitted:	2020-02-06
Batch Amount:	R195031.95
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18666	PM4625954	Glendower Convenience Centre	2020-02-06	R56996.12
18767	PM4629151	Mooi 1 Stop	2020-02-06	R10687.38
18828	PM4630488	Zak's F/stn	2020-02-06	R4239.40
18843	PM4628514	Midrand Olympic	2020-02-06	R42184.91
18851	PM4631194	Kritzinger Ss	2020-02-06	R815.06
18852	PM4631451	Duneden S.s	2020-02-06	R3889.88
18861	PM4628654	Spartan	2020-02-06	R5065.52
18871	PM4629653	Kempton Park	2020-02-06	R5520.58
18875	PM4630823	Wierdapark	2020-02-06	R3956.20
18885	PM4630522	O'reilly Merry Cc	2020-02-06	R5129.12
18901	PM4634611	Lenchen Convenience	2020-02-06	R12379.75
18904	PM4630389	Tom Camphor	2020-02-06	R3540.05
18905	PM4633469	Primhill S Cen	2020-02-06	R4476.49
18913	PM4629353	Summerfileds	2020-02-06	R4925.74
18932	PM4633347	Selcourt S/stn	2020-02-06	R7399.45
18933	PM4633101	Fifth Avenue Motors	2020-02-06	R3195.51
18954	PM4635851	Harris Avenue	2020-02-06	R1782.04
18977	PM4637627	Springfield Convenience Centre	2020-02-06	R2178.75
18984	PM4635722	Competition Plus Convenience C.	2020-02-06	R6303.00
18999	PM4637890	Bates Convenience Centre	2020-02-06	R10367.00
Total				R195,031.95
Discount				R0.00
Total Paid				R195,031.95