

Client:	Engen Petroleum Ltd
Payment Received:	2019-10-01
Date Submitted:	2019-10-01
Batch Amount:	R247109.83
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17895	PM4604762	Mortimer Convenience	2019-10-01	R10737.55
17907	PM4605385	Ks Convenience Centre	2019-10-01	R3534.02
17944	PM4606704	The Stamford Convenience Centre	2019-10-01	R5616.60
17954	PM4607099	Basil Bure Convenience Centre	2019-10-01	R9989.48
17962	PM4607227	Ks Convenience Centre	2019-10-01	R1504.43
17963	PM4607225	Ks Convenience Centre	2019-10-01	R692.30
17965	PM4607154	RIVERHORSE VALLEY	2019-10-01	R1963.05
17967	PM4602734	Ks Convenience Centre	2019-10-01	R10964.05
17974	PM4599355	Old Mill Convenience Centre	2019-10-01	R5791.39
17975	PM4598812	Old Mill Convenience Centre	2019-10-01	R8652.11
17976	PM4600614	Old Mill Convenience Centre	2019-10-01	R3407.31
17984	PM4604853	Southway Convenience Centre	2019-10-01	R4025.00
17985	PM4604851	Southway Convenience Centre	2019-10-01	R4117.00
17991	PM4607234	Mariann Star Convenience Centre	2019-10-01	R9678.17
17992	PM4604012	Waterside Convenience Centre	2019-10-01	R7354.25
18019	PM4604525	Mortimer Convenience	2019-10-01	R10693.85
18034	PM4608046	Simjees Convenience Centre	2019-10-01	R2964.13
18052	PM4608540	Athlone Conv.	2019-10-01	R4897.28
18053	PM4608541	Athlone Conv.	2019-10-01	R4004.30
18061	PM4605811	Old Mill Convenience Centre	2019-10-01	R2689.67
18062	PM4608231	Old Mill Convenience Centre	2019-10-01	R4159.22
18063	PM4607041	Springlake Convenience Centre	2019-10-01	R2983.35
18064	PM4606882	Springlake Convenience Centre	2019-10-01	R5708.43
18065	PM4608125	Pinnoys Multi Services	2019-10-01	R5079.05
18069	PM4608939	Old Mill Convenience Centre	2019-10-01	R22533.56
18071	PM4608581	Hi way Motors	2019-10-01	R9752.86
18090	PM4609955	Polo Pony Convenience	2019-10-01	R12818.76
18091	PM4609598	Roadside Service Station	2019-10-01	R10239.26
18092	PM4609773	Waterfall Convenience Centre	2019-10-01	R24151.04

18106	PM4610252	NEWLANDS CONVENIENCE	2019-10-01	R4998.82
18116	PM4610321	Welcome Convenience Centre	2019-10-01	R4228.78
18121	PM4610655	Hippo Park	2019-10-01	R4426.01
18127	PM4610676	Hippo Park	2019-10-01	R1908.08
18145	PM4610446	Mooi 1 Stop	2019-10-01	R6490.37
18176	PM4612084	Island Park Convenience Centre	2019-10-01	R5141.65
18183	PM4612108	Fairyville Holdings Conv Centre	2019-10-01	R5631.32
18184	PM4612579	Fairyville Holdings Conv Centre	2019-10-01	R3583.33
			Total	R247,109.83
			Discount	R0.00
			Total Paid	R247,109.83