

Client:	Engen Petroleum Ltd
Payment Received:	2019-10-14
Date Submitted:	2019-10-14
Batch Amount:	R77298.29
Remitted By:	

Inv No.	Job No	Site	Date	Total
17581	PM4595980	Bay Terrace Convenience Centre	2019-10-14	R12711.24
17788	PM4601061	The Motique C C	2019-10-14	R5429.73
17822	PM4602723	Hippo Park	2019-10-14	R3254.73
17865	PM4603676	RIVERHORSE VALLEY	2019-10-14	R1588.38
17873	PM4603983	Hlope Convenience Centre	2019-10-14	R1500.75
17880	PM4604356	New Park Convenience Centre	2019-10-14	R8157.10
17881	PM4604366	Hlope Convenience Centre	2019-10-14	R6407.23
17882	PM4604380	Hibberdene Convenience Centre	2019-10-14	R6306.95
17885	PM4604465	Hlope Convenience Centre	2019-10-14	R3563.85
17995	PM4607516	Spartan	2019-10-14	R1203.82
18037	PM4608909	False Bay 1 Stop	2019-10-14	R18699.01
18041	PM4607678	Ngwenya Convenience	2019-10-14	R8475.50
			Total	R77,298.29
			Discount	R0.00
			Total Paid	R77,298.29