

Client:	Engen Petroleum Ltd	
Payment Received:	2020-11-11	
Date Submitted:	2020-11-13	
Batch Amount:	R56587.55	
Remitted By:	Divashan	

Inv No.	Job No	Site	Date	Total
20202	PM4680138	Old Mill Convenience Centre	2020-11-11	R7232.86
20214	PM4679629	Mall Petrol Shop	2020-11-11	R5046.20
20223	PM4681477	NEWLANDS CONVENIENCE	2020-11-11	R13756.90
20245	PM4681792	Glenashley	2020-11-11	R10321.48
20300	PM4681754	Springfield Convenience Centre	2020-11-11	R4828.07
20302	PM4683615	Hibberdene Convenience Centre	2020-11-11	R6585.36
20316	PM4681358	Hibberdene Convenience Centre	2020-11-11	R5974.62
20317	PM4678524	Old Mill Convenience Centre	2020-11-11	R1108.32
20327	PM4680411	Ks Convenience Centre	2020-11-11	R1733.74
			Total	R56,587.55
			Discount	R0.00
			Total Paid	R56,587.55