

Client:	Engen Petroleum Ltd
Payment Received:	2020-01-27
Date Submitted:	2020-01-27
Batch Amount:	R122878.25
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18207	PM4612220	Brighton Beach Service Station	2020-01-27	R6070.47
18582	PM4619188	Randeree Service Station	2020-01-27	R12959.70
18752	PM4628466	Simjees Convenience Centre	2020-01-27	R1718.62
18775	PM4628440	Coastal Centre	2020-01-27	R8061.28
18777	PM4629871	Hayfields Service Centre	2020-01-27	R51020.90
18779	PM4630075	NEWLANDS CONVENIENCE	2020-01-27	R5061.15
18782	PM4628427	Coastal Centre	2020-01-27	R6706.80
18832	PM4631070	Island Park Convenience Centre	2020-01-27	R3255.42
18838	PM4631432	New Park Convenience Centre	2020-01-27	R1897.50
18839	PM4631431	New Park Convenience Centre	2020-01-27	R2443.18
18848	PM4631516	Welcome Convenience Centre	2020-01-27	R3953.13
18863	PM4631446	North Coast 1 Stop South	2020-01-27	R6853.31
18870	PM4632415	ILALA CONVENIENCE	2020-01-27	R4351.95
18872	PM4633478	Harrismith Convenience Centre	2020-01-27	R8524.84
Total				R122,878.25
Discount				R0.00
Total Paid				R122,878.25