

Client:	Engen Petroleum Ltd
Payment Received:	2019-07-19
Date Submitted:	2019-07-19
Batch Amount:	R539145.28
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17329	PM4589111	Naledi CC	2019-07-19	R14130.89
17389	PM4589532	Boss Ser Stn	2019-07-19	R28611.26
17402	PM4590537	Grasmere 1 Stop North	2019-07-19	R15919.20
17410	PM4589526	Motocity	2019-07-19	R29013.56
17412	PM4590142	Mountainview Conv Ctr.	2019-07-19	R45928.36
17425	PM4591849	Naledi CC	2019-07-19	R2454.68
17426	PM4591716	Bryanston Cc	2019-07-19	R6211.84
17427	PM4590547	Ma-afrika S/stn	2019-07-19	R9666.79
17430	PM4592159	Maranello	2019-07-19	R4052.26
17459	PM4592680	Hadaf West	2019-07-19	R13305.56
17460	PM4592490	Boss Ser Stn	2019-07-19	R47890.26
17461	PM4588239	Zak's F/stn	2019-07-19	R43273.96
17473	PM4592897	Wembley S.s	2019-07-19	R5622.47
17474	PM4592822	Rosedene Conv Cen	2019-07-19	R5337.15
17475	PM4592071	Brackenview S/s	2019-07-19	R3682.88
17477	PM4591796	Trade Route Cc (new)	2019-07-19	R7940.29
17484	PM4593224	Engen Sebenza	2019-07-19	R2924.45
17485	PM4591682	Grasmere 1 Stop North	2019-07-19	R6333.50
17496	PM4593378	Oxford Ss	2019-07-19	R3119.95
17497	PM4593398	Zak's F/stn	2019-07-19	R5228.82
17499	PM4593157	Naledi CC	2019-07-19	R7891.30
17500	PM4592548	Pretoria Motors	2019-07-19	R3945.42
17502	PM4590538	Grasmere 1 Stop North	2019-07-19	R6314.65
17504	PM4593384	Hilltop S/s	2019-07-19	R5982.80
17505	PM4592249	Minty's Of Tyres & Mags	2019-07-19	R3588.20
17507	PM4593614	Norkempark	2019-07-19	R3122.14
17510	PM4593730	Jack Street Cc	2019-07-19	R4771.70
17513	PM4592420	Kempton Park	2019-07-19	R4454.07
17514	PM4591953	Beverley Hills S/s	2019-07-19	R17541.76

17519	PM4594476	Grasmere 1 Stop North	2019-07-19	R22917.19
17521	PM4593307	Stadium Motors	2019-07-19	R16068.24
17523	PM4592519	NEWLANDS CONVENIENCE	2019-07-19	R52358.60
17536	PM4594160	Mount Currie 1 Stop	2019-07-19	R16650.85
17538	PM4594740	Umfula 1 Stop	2019-07-19	R4186.00
17559	PM4595534	Devland Conv. Cen	2019-07-19	R2671.22
17569	PM4595108	Hibberdene Convenience Centre	2019-07-19	R4933.27
17572	PM4595894	Grasmere 1 Stop South	2019-07-19	R1338.77
17576	PM4594993	Springfield Convenience Centre	2019-07-19	R19063.93
17584	PM4587421	Keywest	2019-07-19	R20154.13
17605	PM4595328	Umfula 1 Stop	2019-07-19	R14032.76
17610	PM4596585	Belfast 1 Stop	2019-07-19	R6510.15
			Total	R539,145.28
			Discount	R0.00
			Total Paid	R539,145.28