

Client:	Engen Petroleum Ltd
Payment Received:	2018-11-27
Date Submitted:	2018-11-28
Batch Amount:	R330248.44
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15136	PM4523954	Bates Convenience Centre	2018-11-27	R30434.01
15141	PM4523949	Essacks	2018-11-27	R124012.62
15288	PM4528827	Bates Convenience Centre	2018-11-27	R82017.98
15429	PM4530542	Ezray Convenience Centre	2018-11-27	R5541.54
15499	PM4535719	Mount Ayliff Service Station	2018-11-27	R5994.69
15712	PM4542580	Pinnoys Multi Services	2018-11-27	R19684.15
15758	PM4544179	Springlake Convenience Centre	2018-11-27	R4556.30
15901	PM4548224	Radebe Motors	2018-11-27	R6351.74
15942	PM4549341	Midway Mews	2018-11-27	R5453.19
15944	PM4549627	Mimosa	2018-11-27	R23614.99
15958	PM4549693	Walkerville S/stn	2018-11-27	R3891.16
15962	PM4549746	Radebe Motors	2018-11-27	R6693.74
15981	PM4550445	Rabie Street	2018-11-27	R3112.04
16013	PM4551677	Engen Three Rivers	2018-11-27	R5490.35
16014	PM4551671	Kutloano S/stn	2018-11-27	R3399.94
Total				R330,248.44
Discount				R0.00
Total Paid				R330,248.44