

Client:	Engen Petroleum Ltd
Payment Received:	2020-09-21
Date Submitted:	2020-09-25
Batch Amount:	R116431.39
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19860	PM4670679	Springlake Convenience Centre	2020-09-21	R4071.51
19863	PM4670837	Springlake Convenience Centre	2020-09-21	R6063.31
19867	PM4670124	Old Mill Convenience Centre	2020-09-21	R3652.65
19875	PM4671890	Old Mill Convenience Centre	2020-09-21	R1811.84
19896	PM4672708	Hippo Park	2020-09-21	R4093.43
19903	PM4672272	Cato 1 Stop	2020-09-21	R2563.35
19904	PM4672275	Cato 1 Stop	2020-09-21	R6632.05
19905	PM4673163	Old Mill Convenience Centre	2020-09-21	R3656.54
19906	PM4673164	Old Mill Convenience Centre	2020-09-21	R1414.64
19908	PM4672988	Springlake Convenience Centre	2020-09-21	R2829.02
19911	PM4672049	Mondlano Convenience	2020-09-21	R17661.47
19915	PM4673168	Old Mill Convenience Centre	2020-09-21	R1360.91
19916	PM4673323	Mondlano Convenience	2020-09-21	R1633.58
19922	PM4667843	Allys Convenience Centre	2020-09-21	R14205.38
19943	PM4673740	New Redruth Cc	2020-09-21	R10880.13
19945	PM4673928	Kritzinger Ss	2020-09-21	R7935.59
19959	PM4674573	BRIGHT STAR	2020-09-21	R8529.35
19966	PM4674732	Klipdrive Ss	2020-09-21	R9038.77
19986	PM4675029	Caroline Conv. Cen	2020-09-21	R5802.43
19987	PM4675030	Caroline Conv. Cen	2020-09-21	R2595.44
Total				R116,431.39
Discount				R0.00
Total Paid				R116,431.39