

Client:	Engen Petroleum Ltd
Payment Received:	2020-10-13
Date Submitted:	2020-10-15
Batch Amount:	R435456.26
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19529	PM4658106	Siyabonga Conv Ctr.	2020-10-13	R57294.07
19840	PM4670209	Menlyn Quick Stop North	2020-10-13	R57047.82
19989	PM4675461	Welcome Convenience Centre	2020-10-13	R8672.15
19994	PM4675418	Vaal 1 Stop West	2020-10-13	R4023.16
19995	PM4674839	Prinshof Motors	2020-10-13	R57150.86
19998	PM4675066	Radebe Motors	2020-10-13	R37508.98
20018	PM4675395	Allandale	2020-10-13	R47363.84
20020	PM4675110	Campus Motors	2020-10-13	R7668.72
20021	PM4675493	Ngwelezane	2020-10-13	R9208.05
20025	PM4675572	Florida Glen	2020-10-13	R34398.97
20029	PM4676236	Sun City S Stn (zenex)	2020-10-13	R5397.07
20030	PM4676353	Kritzinger Ss	2020-10-13	R3817.54
20038	PM4676778	PRAKMAT CONVENIENCE	2020-10-13	R5066.90
20040	PM4676737	PRAKMAT CONVENIENCE	2020-10-13	R6143.30
20046	PM4675575	Northcliff Corner	2020-10-13	R56774.29
20054	PM4676741	Mayfield S/stn	2020-10-13	R2274.93
20055	PM4676165	Hippo Park	2020-10-13	R1919.64
20069	PM4677209	Umfula 1 Stop	2020-10-13	R5416.28
20070	PM4676240	ENGEN FOCHVILLE	2020-10-13	R6143.53
20092	PM4674134	Queensburgh	2020-10-13	R8600.07
20167	PM4678518	Waterside Convenience Centre	2020-10-13	R13566.09
Total				R435,456.26
Discount				R0.00
Total Paid				R435,456.26