

Client:	Engen Petroleum Ltd
Payment Received:	2019-09-25
Date Submitted:	2019-09-25
Batch Amount:	R267108.30
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17288	PM4588470	Highway Garage	2019-09-25	R23912.55
17304	PM4588467	Gateway	2019-09-25	R21003.98
17842	PM4602638	BENDOR CONVENIENCE	2019-09-25	R44843.91
17891	PM4604571	Pongola 1 Stop	2019-09-25	R21896.87
17900	PM4591994	Linbro S/stn	2019-09-25	R16390.32
17919	PM4605248	Centurionpark	2019-09-25	R44375.74
17929	PM4605689	Queensburgh	2019-09-25	R3777.18
17943	PM4606353	Boss Ser Stn	2019-09-25	R3112.25
17955	PM4606920	Welcome Convenience Centre	2019-09-25	R5954.93
17956	PM4607126	Welcome Convenience Centre	2019-09-25	R7057.21
17957	PM4607125	Welcome Convenience Centre	2019-09-25	R3421.25
17958	PM4606203	Midrand Olympic	2019-09-25	R4766.52
17977	PM4607472	Welcome Convenience Centre	2019-09-25	R2862.35
17982	PM4606207	Midrand Olympic	2019-09-25	R7978.24
17993	PM4606347	Jack Street Cc	2019-09-25	R5407.19
17994	PM4604839	Klipdrive Ss	2019-09-25	R3437.12
18013	PM4607175	Midrand Olympic	2019-09-25	R38088.23
18018	PM4608282	Welcome Convenience Centre	2019-09-25	R4159.78
18036	PM4608654	Detroit Ss	2019-09-25	R4662.68
Total				R267,108.30
Discount				R0.00
Total Paid				R267,108.30