

Client:	Engen Petroleum Ltd
Payment Received:	2020-01-31
Date Submitted:	2020-02-03
Batch Amount:	R25230.48
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18794	PM4630746	Old Mill Convenience Centre	2020-01-31	R2101.46
18824	PM4631733	Old Mill Convenience Centre	2020-01-31	R1094.93
18882	PM4631222	Bryanston Service City (zenex)	2020-01-31	R4311.58
18924	PM4632328	Rockview Service Station	2020-01-31	R3095.06
18930	PM4636630	Ezray Convenience Centre	2020-01-31	R4306.18
18936	PM4636760	Basil Bure Convenience Centre	2020-01-31	R1761.23
18940	PM4634386	Devland Conv. Cen	2020-01-31	R3133.18
18943	PM4635302	Hlope Convenience Centre	2020-01-31	R3072.23
18959	PM4637419	Cato 1 Stop	2020-01-31	R2354.63
Total				R25,230.48
Discount				R0.00
Total Paid				R25,230.48