

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2018-12-10
<b>Date Submitted:</b>	2018-12-10
<b>Batch Amount:</b>	R438685.70
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
15736	PM4543357	Ks Convenience Centre	2018-12-10	R9368.13
15776	PM4544464	Southway Convenience Centre	2018-12-10	R12728.89
15806	PM4545152	Jacksons Convenience Centre	2018-12-10	R22311.17
15844	PM4546298	Ngwenya Convenience	2018-12-10	R7363.45
15852	PM4546277	Noordwyk	2018-12-10	R13030.43
15859	PM4546731	Marimba Gardens Ss	2018-12-10	R17704.74
15862	PM4546755	Morningside Convenience Centre	2018-12-10	R12958.27
15884	PM4541656	Welcome Convenience Centre	2018-12-10	R6468.13
15895	PM4547824	Glenugie Convenience Centre	2018-12-10	R10576.92
15905	PM4547971	Ks Convenience Centre	2018-12-10	R4418.83
15908	PM4548476	Khyber Fuels	2018-12-10	R12893.23
15923	PM4548681	Shelly Convenience	2018-12-10	R5774.15
15924	PM4548951	Island Park Convenience Centre	2018-12-10	R13894.07
15928	PM4548651	Teds Convenience	2018-12-10	R54582.99
15933	PM4549177	RIVERHORSE VALLEY	2018-12-10	R1388.97
15934	PM4548954	Island Park Convenience Centre	2018-12-10	R6316.15
15935	PM4549355	RIVERHORSE VALLEY	2018-12-10	R3786.72
15945	PM4549431	Glenugie Convenience Centre	2018-12-10	R1709.82
15947	PM4548707	AVELING CONVENIENCE	2018-12-10	R8876.39
15951	PM4546916	Simjees Convenience Centre	2018-12-10	R53763.54
15961	PM4548487	Hayfields Service Centre	2018-12-10	R4728.23
15963	PM4549633.	Golden Harvest (ex Zenex)	2018-12-10	R29196.35
15966	PM4549637	Bryanston Cc	2018-12-10	R50033.12
15968	PM4550506	Princess Crossing Conv Ctr.	2018-12-10	R4616.20
15978	PM4550568	GORAS CONVENIENCE	2018-12-10	R7801.60
15982	PM4550982	Fifth Avenue Motors	2018-12-10	R2540.26
15988	PMPM4551075.	Hadaf West	2018-12-10	R6637.65
15998	PM4544098	Mortimer Convenience	2018-12-10	R5225.19
15999	PM4548656	Teds Convenience	2018-12-10	R26475.88

16060	PM4551759	Old Mill Convenience Centre	2018-12-10	R817.42
16067	PM4552707	Bryanston Cc	2018-12-10	R2342.32
16078	PM4553046	Umfula 1 Stop	2018-12-10	R6562.99
16115	PM4553259	Hayfields Service Centre	2018-12-10	R11793.50
			Total	R438,685.70
			Discount	R0.00
			Total Paid	R438,685.70