

Client:	Engen Petroleum Ltd
Payment Received:	2019-01-16
Date Submitted:	2019-01-16
Batch Amount:	R480367.24
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15289	PM4529068	Progress Motors	2019-01-16	R34956.29
15716	PM4542853	Brackenten S/s	2019-01-16	R34397.54
15801	PM4545038	Selcourt S/stn	2019-01-16	R2817.67
16003	PM4551276	La Lucia Convenience Centre	2019-01-16	R18195.59
16026	PM4551748	Mountainview Conv Ctr.	2019-01-16	R24440.61
16057	PM4552653	Musgrave Convenience Centre	2019-01-16	R11462.74
16068	PM4552683	Brackenten S/s	2019-01-16	R23273.90
16069	PM4552798	Flamingo	2019-01-16	R14893.08
16079	PM4552845	Kwenapark Ser Stn	2019-01-16	R31891.03
16099	PM4553759	Woodlands Ss	2019-01-16	R21757.31
16101	PM4554227	Zadok Filling Station	2019-01-16	R28841.08
16119	PM4553632	Centurionpark	2019-01-16	R18641.95
16144	PM4555909	Midrand Olympic	2019-01-16	R1342.28
16149	PM4555161	Everon Fill Stn	2019-01-16	R10232.59
16152	PM4555923	Blockhouse 1 Stop North	2019-01-16	R5101.63
16157	PM4556473	Bryanston Cc	2019-01-16	R5654.55
16163	PM4556899	Mountainview Conv Ctr.	2019-01-16	R2710.32
16164	PM4556736	Othandweni Ss	2019-01-16	R2230.60
16170	PM4556766	BRENTEL MOTORS	2019-01-16	R1998.82
16175	PM4557217	Nimrodpark	2019-01-16	R4801.37
16176	PM4557085	Engen Hazeldene	2019-01-16	R14220.10
16177	PM4557025	Rosedene Conv Cen	2019-01-16	R8312.20
16180	PM4557119	ILALA CONVENIENCE	2019-01-16	R1391.16
16183	PM4556834	Hurlingham Court Cc	2019-01-16	R4056.28
16185	PM4556837	Oxford Ss	2019-01-16	R9665.65
16186	PM4557335	PLATINUM 1 STOP WEST	2019-01-16	R6640.79
16187	PM4556868	Petervale Ss	2019-01-16	R5794.28
16189	PM4557318	North Coast 1 Stop South	2019-01-16	R6568.88
16190	PM4557494	Engen Hazeldene	2019-01-16	R12914.91

16191	PM4557491	Blockhouse 1 Stop South	2019-01-16	R2238.36
16192	PM4556243	Pongola 1 Stop	2019-01-16	R17826.15
16193	PM4557616	Blockhouse 1 Stop South	2019-01-16	R1276.50
16203	PM4557874	Umfula 1 Stop	2019-01-16	R3952.32
16208	PM4558100	Lombardy S/stn	2019-01-16	R2274.13
16209	PM4556965	Moutsiya Convenience	2019-01-16	R5226.52
16216	PM4557991	Everon Fill Stn	2019-01-16	R10862.90
16221	PM4557525	ILALA CONVENIENCE	2019-01-16	R2850.51
16222	PM4558199	ILALA CONVENIENCE	2019-01-16	R3192.06
16224	PM4558279	Norkempark	2019-01-16	R5203.10
16227	PM4556858	Stonage	2019-01-16	R10543.32
16230	PM4556827	Fordsburg S/stn	2019-01-16	R8191.57
16231	PM4558346	Millenium Walker St	2019-01-16	R2761.61
16245	PM4558488	Nu-south S/stn	2019-01-16	R3813.98
16246	PM4558632	Castlewalk	2019-01-16	R14580.02
16252	PM4556863.	Petervale Ss	2019-01-16	R3233.80
16253	PM4558960	Laezonia Convenience	2019-01-16	R3774.07
16255	PM4556508	Rosedene Conv Cen	2019-01-16	R5365.10
16256	PM4559370	Umfula 1 Stop	2019-01-16	R3996.02
Total				R480,367.24
Discount				R0.00
Total Paid				R480,367.24