

Client:	Engen Petroleum Ltd
Payment Received:	2020-06-25
Date Submitted:	2020-06-25
Batch Amount:	R61951.35
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
19479	PM4656083	Prothos Eastway	2020-06-25	R8286.90
19481	PM4656091	Millenium Walker St	2020-06-25	R8586.13
19516	PM4657082	Dumor Motors	2020-06-25	R6212.53
19561	PM4659655	Grasmere 1 Stop North	2020-06-25	R6981.65
19584	PM4660049	West End Filling	2020-06-25	R16117.25
19601	PM4659016	Springfield Convenience Centre	2020-06-25	R4285.19
19602	PM4659017	Springfield Convenience Centre	2020-06-25	R1733.05
19605	PM4661237	Hibberdene Convenience Centre	2020-06-25	R6356.05
19617	PM4661155	Ks Convenience Centre	2020-06-25	R618.83
19618	PM4660012	Ks Convenience Centre	2020-06-25	R2773.77
Total				R61,951.35
Discount				R0.00
Total Paid				R61,951.35