

| Client: | Engen Petroleum Ltd | |
|-------------------|---------------------|--|
| Payment Received: | 2020-06-18 | |
| Date Submitted: | 2020-06-18 | |
| Batch Amount: | R197986.61 | |
| Remitted By: | Theophilus | |

| Inv No. | Job No | Site | Date | Total |
|---------|-----------|--------------------------------|------------|-----------|
| 18295 | PM4614559 | Linbro S/stn | 2020-06-18 | R3844.65 |
| 19489 | PM4657050 | NEWLANDS CONVENIENCE | 2020-06-18 | R75303.70 |
| 19519 | PM4656570 | Nyala 1 Stop | 2020-06-18 | R8510.00 |
| 19530 | PM4650881 | Verwoerdpark Ss | 2020-06-18 | R56331.77 |
| 19545 | PM4658775 | Mooi 1 Stop | 2020-06-18 | R9884.25 |
| 19546 | PM4659015 | Springfield Convenience Centre | 2020-06-18 | R7491.87 |
| 19547 | PM4658824 | GORAS CONVENIENCE | 2020-06-18 | R1332.98 |
| 19553 | PM4659019 | Springfield Convenience Centre | 2020-06-18 | R8610.05 |
| 19559 | PM4659247 | Village Mtrs | 2020-06-18 | R6088.20 |
| 19567 | PM4659895 | Old Mill Convenience Centre | 2020-06-18 | R5051.95 |
| 19572 | PM4658929 | Musgrave Convenience Centre | 2020-06-18 | R6883.61 |
| 19574 | PM4659650 | GORAS CONVENIENCE | 2020-06-18 | R8653.58 |
| | | | | |

Total R197,986.61

Discount R0.00

Total Paid R197,986.61