

Client:	Engen Petroleum Ltd
Payment Received:	2020-03-02
Date Submitted:	2020-03-02
Batch Amount:	R438357.57
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18328	PM4615543	Engen Plaza	2020-03-02	R12283.73
18372	PM4616167	Kwenapark Ser Stn	2020-03-02	R5659.73
18420	PM4617340	Boss Ser Stn	2020-03-02	R10517.44
18551	PM4622374	Boss Ser Stn	2020-03-02	R3374.10
18656	PM4626606	Honeydew Conv Ctr.	2020-03-02	R30981.00
18742	PM4628281	Tahero Conv Ctr.	2020-03-02	R2070.00
18753	PM4628503	Siroco	2020-03-02	R131702.53
18771	PM4629416	Honeydew Conv Ctr.	2020-03-02	R1683.95
18798	PM4630861	Umfula 1 Stop	2020-03-02	R10060.09
18801	PM4630540	Mountainview Conv Ctr.	2020-03-02	R4760.31
18845	PM4629914	Zenex Carltonville	2020-03-02	R2469.51
18876	PM4629822	Prinshof Motors	2020-03-02	R6307.29
18884	PM4629725	Northgate Ss	2020-03-02	R5064.14
18888	PM4630469	Strubenpark	2020-03-02	R6211.27
18892	PM4630008	Kloof Motors	2020-03-02	R5670.42
18893	PM4630787	Engen Hillcrest	2020-03-02	R5745.40
18958	PM4636125	Prinshof Motors	2020-03-02	R2683.07
18960	PM4637127	Honeydew Conv Ctr.	2020-03-02	R4626.34
18987	PM4636073	Bryanston Cc	2020-03-02	R10342.21
18995	PM4635847	Glen Marais	2020-03-02	R54484.18
19027	PM4639162	Rudan 1 Stop	2020-03-02	R9345.82
19035	PM4640165	Engen Spartan	2020-03-02	R27967.31
19045	PM4640332	Norkempark	2020-03-02	R2160.74
19046	PM4640331	Norkempark	2020-03-02	R1476.49
19047	PM4640424	Kempton Park	2020-03-02	R4264.20
19048	PM4640702	Carnival City Service Stn	2020-03-02	R34814.96
19061	PM4641205	Engen Sebenza	2020-03-02	R2503.55
19062	PM4637189	MDM Motors	2020-03-02	R12273.61
19078	PM4641555	Boss Ser Stn	2020-03-02	R4316.30

19079	PM4641171	Boss Ser Stn	2020-03-02	R5863.85
19109	PM4642560	Basil Bure Convenience Centre	2020-03-02	R7576.20
19123	PM4643308	Northway Convenience Centre	2020-03-02	R2886.56
19140	PM4640045	Midway Ss	2020-03-02	R6211.27
			Total	R438,357.57
			Discount	R0.00
			Total Paid	R438,357.57