

Client:	Engen Petroleum Ltd
Payment Received:	2018-09-14
Date Submitted:	2018-09-14
Batch Amount:	R201997.12
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15216	PM4526788	Pinnoys Multi Services	2018-09-14	R20068.08
15276	PM4528831	Allys Convenience Centre	2018-09-14	R45585.14
15287	PM4528826	Simjees Convenience Centre	2018-09-14	R43443.55
15294	PM4529341	Prakmat Convenience Centre	2018-09-14	R3855.95
15295	PM4529029	Harrismith Convenience Centre	2018-09-14	R26230.00
15310	PM4528650	ILALA CONVENIENCE	2018-09-14	R2966.20
15339	PM4531027	Marathon Motors	2018-09-14	R13369.21
15347	PM4531368	Russell Street Convenience Centre	2018-09-14	R12819.74
15360	PM4531845	GORAS CONVENIENCE	2018-09-14	R15649.20
15385	PM4532513	G T Motors	2018-09-14	R3003.23
15395	PM4532942	Hlope Convenience Centre	2018-09-14	R3054.86
15399	PM4526812	Roadside Service Station	2018-09-14	R3561.21
15417	PM4533185	Hayfields Service Centre	2018-09-14	R5654.55
15430	PM4526799	Hayfields Service Centre	2018-09-14	R2736.20
Total				R201,997.12
Discount				R0.00
Total Paid				R201,997.12