

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2019-09-06
<b>Date Submitted:</b>	2019-09-09
<b>Batch Amount:</b>	R527725.16
<b>Remitted By:</b>	Theophilus

Inv No.	Job No	Site	Date	Total
17067	PM4583252	Birchleigh Cc	2019-09-06	R2701.35
17316	PM4587879	Detroit Ss	2019-09-06	R19602.22
17524	PM4592206	NEWLANDS CONVENIENCE	2019-09-06	R53887.83
17526	PM4594047	Reggies One Stop	2019-09-06	R15108.69
17565	PM4595586	Southway Convenience Centre	2019-09-06	R13083.55
17568	PM4595706	Chans Motors	2019-09-06	R6312.64
17670	PM4596052	Paarl Village Service Station	2019-09-06	R158539.30
17676	PM4598457	Hibberdene Convenience Centre	2019-09-06	R12478.48
17718	PM4598310	Go Go Convenience Centre	2019-09-06	R19674.43
17719	PM4597620	Mondlano Convenience	2019-09-06	R21897.35
17730	PM4599781	Alton Convenience Centre	2019-09-06	R3324.05
17742	PM4599287	Reggies One Stop	2019-09-06	R13849.73
17765	PM4601533	Norkempark	2019-09-06	R30972.61
17786	PM4601278	Rynfield Motors	2019-09-06	R5686.98
17807	PM4601967	Coastal Centre	2019-09-06	R9911.70
17810	PM4601589	North Coast 1 Stop South	2019-09-06	R5455.85
17829	PM4602557	La Lucia Convenience Centre	2019-09-06	R2508.38
17840	PM4603123	Rynfield Motors	2019-09-06	R15308.46
17852	PM4603498	Welcome Convenience Centre	2019-09-06	R4486.09
17854	PM4603610.	Waterfall Convenience Centre	2019-09-06	R6181.94
17855	PM4603438	Kempton Park	2019-09-06	R2599.92
17856	PM4603351	BRENTEL MOTORS	2019-09-06	R1893.82
17878	PM4603933	Jet Park	2019-09-06	R2972.87
17888	PM4602914	Coastal Centre	2019-09-06	R9405.28
17890	PM4604363	Flamingo	2019-09-06	R5284.60
17896	PM4604998	Welcome Convenience Centre	2019-09-06	R2062.86
17906	PM4604568	Pongola 1 Stop	2019-09-06	R20910.45
17908	PM4604583	Pongola 1 Stop	2019-09-06	R25495.96
17909	PM4604566	Pongola 1 Stop	2019-09-06	R4312.50

17947	PM4606610	La Rochelle Service Station	2019-09-06	R6218.28
17990	PM4605113	Manguzi Service Station	2019-09-06	R13277.90
18030	PM4607672	Welcome Convenience Centre	2019-09-06	R5716.65
18031	PM4607952	Lotus Convenience Centre	2019-09-06	R3639.75
18033	PM4607954	Lotus Convenience Centre	2019-09-06	R2962.69
			Total	R527,725.16
			Discount	R0.00
			Total Paid	R527,725.16