

<b>Client:</b>	Engen Petroleum Ltd
<b>Payment Received:</b>	2020-11-03
<b>Date Submitted:</b>	2020-11-03
<b>Batch Amount:</b>	R267977.27
<b>Remitted By:</b>	Divashan

Inv No.	Job No	Site	Date	Total
19729	PM4661806	Strijdompark	2020-11-03	R31954.02
19781	PM4666567	Island Park Convenience Centre	2020-11-03	R14668.77
19805	PM4669822	The Stamford Convenience Centre	2020-11-03	R4834.60
19823	PM4669836	Pinnoys Multi Services	2020-11-03	R2047.02
19826	PM4669886	Mount Edgecome	2020-11-03	R3310.56
19856	PM4670028	Ks Convenience Centre	2020-11-03	R1285.37
19858	PM4669817	Ks Convenience Centre	2020-11-03	R2321.30
19859	PM4670104	Pinnoys Multi Services	2020-11-03	R4713.85
19864	PM4670678	Springlake Convenience Centre	2020-11-03	R2554.15
19865	PM4671838	Competition Plus Convenience C.	2020-11-03	R13759.98
19871	PM4671022	Springfield Convenience Centre	2020-11-03	R6676.90
19872	PM4671742	Mount Currie 1 Stop	2020-11-03	R12766.15
19874	PM4671716	Nyala 1 Stop	2020-11-03	R15775.99
19876	PM4670378	Bonamanzi Service Station	2020-11-03	R3103.85
19877	PM4672159	Cato 1 Stop	2020-11-03	R14175.69
19882	PM4672352	Bulwer Garage	2020-11-03	R18842.87
19883	PM4672306	NEWLANDS CONVENIENCE	2020-11-03	R4375.75
19934	PM4673727	Marathon Motors	2020-11-03	R3562.70
19937	PM4674174	Simjees Convenience Centre	2020-11-03	R4229.70
19954	PM4674310	Mondlano Convenience	2020-11-03	R9758.10
19997	PM4675153	Summerfileds	2020-11-03	R6711.29
20010	PM4675779	Lombardy S/stn	2020-11-03	R7845.88
20011	PM4675930	Kempton Park	2020-11-03	R4498.34
20033	PM4676174	Old Mill Convenience Centre	2020-11-03	R1989.27
20050	PM4676858	Detroit Ss	2020-11-03	R6083.27
20059	PM4676802	Old Mill Convenience Centre	2020-11-03	R15287.18
20064	PM4677129	Kelvin	2020-11-03	R660.33
20073	PM4677428	Old Mill Convenience Centre	2020-11-03	R13297.22
20075	PM4676178	Old Mill Convenience Centre	2020-11-03	R12157.11

20080	PM4677363	Edenglen D	2020-11-03	R4305.83
20097	PM4677282	Basil Bure Convenience Centre	2020-11-03	R5554.50
20099	PM4676954	Simjees Convenience Centre	2020-11-03	R2266.65
20122	PM4677784	Bates Convenience Centre	2020-11-03	R6396.30
20123	PM4678125	Basil Bure Convenience Centre	2020-11-03	R6206.78
			Total	R267,977.27
			Discount	R0.00
			Total Paid	R267,977.27