

Client:	Engen Petroleum Ltd
Payment Received:	2018-08-17
Date Submitted:	2018-08-17
Batch Amount:	R76871.92
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15040	PM4518844	Engen Sebenza	2018-08-17	R3993.61
15205	PM4526373	Russell Street Convenience Centre	2018-08-17	R15874.60
15211	PM4526675	Nu-south S/stn	2018-08-17	R2054.48
15219	PM4527270	Mount Ayliff Service Station	2018-08-17	R9754.88
15259	PM4528283	City Deep Quick Stop	2018-08-17	R1273.28
15260	PM4528376	The Stamford Convenience Centre	2018-08-17	R7451.80
15261	PM4528317	Southway Convenience Centre	2018-08-17	R7792.06
15290	PM4528829	Mimosa	2018-08-17	R4756.06
15387	PM4530085	Winelands 1 Stop South	2018-08-17	R10566.20
15423	PM4530538	Kraaifontein Motors	2018-08-17	R13354.95
Total				R76,871.92
Discount				R0.00
Total Paid				R76,871.92