

Client:	Engen Petroleum Ltd	
Payment Received:	2020-07-28	
Date Submitted:	2020-07-30	
Batch Amount:	R184928.92	
Remitted By:	Theophilus	

Job No	Site	Date	Total
PM4614587	Northcliff Corner	2020-07-28	R24149.28
PM4659654	Grasmere 1 Stop North	2020-07-28	R16497.33
PM4659764	Rynfield Motors	2020-07-28	R1251.43
PM4659362	Motocity	2020-07-28	R12034.64
PM4660981	Western Ser Stn	2020-07-28	R4185.66
PM4661175	Norkempark	2020-07-28	R6069.70
PM4660998	Summerfileds	2020-07-28	R11105.44
PM4661323	Corgi Motors	2020-07-28	R7447.40
PM4661583	Wembley S.s	2020-07-28	R4095.44
PM4661696	Engen Great North	2020-07-28	R6045.90
PM4662318	Motocity	2020-07-28	R39596.43
PM4661900	Zak's F/stn	2020-07-28	R10464.32
PM4661607	Hilltop S/s	2020-07-28	R6120.88
PM4662432	Boss Ser Stn	2020-07-28	R3255.08
PM4662635	Keywest	2020-07-28	R3857.91
PM4664031	Elm Street S.s	2020-07-28	R9331.16
PM4664033	Elm Street S.s	2020-07-28	R8863.34
PM4664341	Harris Avenue	2020-07-28	R4379.09
PM4664497	Jack Street Cc	2020-07-28	R6178.49
	PM4614587 PM4659654 PM4659764 PM4659362 PM4660981 PM4661175 PM4660998 PM4661323 PM4661583 PM4661583 PM4661696 PM4662318 PM4661900 PM4661607 PM4662432 PM4662635 PM4664031 PM4664033 PM4664033	PM4614587 Northcliff Corner PM4659654 Grasmere 1 Stop North PM4659764 Rynfield Motors PM4659362 Motocity PM4660981 Western Ser Stn PM4661175 Norkempark PM4660998 Summerfileds PM4661323 Corgi Motors PM4661583 Wembley S.s PM4661696 Engen Great North PM4662318 Motocity PM4661900 Zak's F/stn PM4661607 Hilltop S/s PM4662432 Boss Ser Stn PM4662635 Keywest PM4664031 Elm Street S.s PM4664033 Elm Street S.s PM4664341 Harris Avenue	PM4614587 Northcliff Corner 2020-07-28 PM4659654 Grasmere 1 Stop North 2020-07-28 PM4659764 Rynfield Motors 2020-07-28 PM4659362 Motocity 2020-07-28 PM4660981 Western Ser Stn 2020-07-28 PM4661175 Norkempark 2020-07-28 PM4660998 Summerfileds 2020-07-28 PM4661323 Corgi Motors 2020-07-28 PM4661583 Wembley S.s 2020-07-28 PM4661696 Engen Great North 2020-07-28 PM4661900 Zak's F/stn 2020-07-28 PM4661007 Hilltop S/s 2020-07-28 PM4662432 Boss Ser Stn 2020-07-28 PM4664031 Elm Street S.s 2020-07-28 PM4664033 Elm Street S.s 2020-07-28 PM4664341 Harris Avenue 2020-07-28

Total R184,928.92

Discount R0.00

Total Paid R184,928.92