

Client:	Engen Petroleum Ltd
Payment Received:	2019-04-05
Date Submitted:	2019-04-05
Batch Amount:	R170945.40
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
16340	PM4563610	Detroit Ss	2019-04-05	R3818.58
16444	PM4567120	Western Ser Stn	2019-04-05	R4656.70
16602	PM4569734	Silverfields	2019-04-05	R55493.48
16618	PM4571880	Umfula 1 Stop	2019-04-05	R4431.87
16629	PM4571136	Engen Plaza	2019-04-05	R55804.30
16634	PM4570902	Mooi 1 Stop	2019-04-05	R24652.76
16645	PM4569904	Springlake Convenience Centre	2019-04-05	R3221.15
16692	PM4573136	Kritzinger Ss	2019-04-05	R3331.21
16724	PM4574626	Bates Convenience Centre	2019-04-05	R7149.55
16748	PM4572351	Hlope Convenience Centre	2019-04-05	R8385.80
Total				R170,945.40
Discount				R0.00
Total Paid				R170,945.40