

Client:	Engen Petroleum Ltd
Payment Received:	2019-05-28
Date Submitted:	2019-05-28
Batch Amount:	R117454.10
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
17073	PM4583418	Khyber Fuels	2019-05-28	R13087.00
17081	PM4583584	NEWLANDS CONVENIENCE	2019-05-28	R4539.53
17082	PM4583667	Pinnoys Multi Services	2019-05-28	R4409.35
17102	PM4584321	Mondlano Convenience	2019-05-28	R1368.63
17103	PM4584330	NEWLANDS CONVENIENCE	2019-05-28	R2448.37
17113	PM4584571	Sea Cow Lake Service Station Cc	2019-05-28	R3478.41
17124	PM4583281	Fairway Convenience Centre	2019-05-28	R5272.82
17164	PM4585088	Mathers Garage & Filling Station	2019-05-28	R11595.45
17167	PM4585182	Go Go Convenience Centre	2019-05-28	R4679.35
17169	PM4585848	Ezray Convenience Centre	2019-05-28	R17416.75
17171	PM4584327	NEWLANDS CONVENIENCE	2019-05-28	R6208.31
17193	PM4584832	NEWLANDS CONVENIENCE	2019-05-28	R9229.20
17194	PM4584897	Old Mill Convenience Centre	2019-05-28	R2341.08
17195	PM4585056	NEWLANDS CONVENIENCE	2019-05-28	R2892.50
17207	PM4586766	Waterfall Convenience Centre	2019-05-28	R3379.05
17213	PM4586301	Fairway Convenience Centre	2019-05-28	R4539.97
17238	PM4587037	Reggies One Stop	2019-05-28	R12997.30
17247	PM4586942	The Motique C C	2019-05-28	R7571.03
Total				R117,454.10
Discount				R0.00
Total Paid				R117,454.10