

Client:	Engen Petroleum Ltd
Payment Received:	2020-08-20
Date Submitted:	2020-08-21
Batch Amount:	R70101.73
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
19731	PM4666596	Hayfields Service Centre	2020-08-20	R8229.52
19749	PM4667395.	Cato 1 Stop	2020-08-20	R5475.27
19754	PM4667665	Hayfields Service Centre	2020-08-20	R7105.97
19778	PM4668481	Ks Convenience Centre	2020-08-20	R12343.24
19784	PM4668760	NEWLANDS CONVENIENCE	2020-08-20	R16458.46
19785	PM4668677	Northway Convenience Centre	2020-08-20	R7766.53
19786	PM4668459	Ks Convenience Centre	2020-08-20	R12722.74
Total				R70,101.73
Discount				R0.00
Total Paid				R70,101.73