

Client:	Engen Petroleum Ltd
Payment Received:	2020-10-27
Date Submitted:	2020-10-27
Batch Amount:	R175059.08
Remitted By:	Divashan

Inv No.	Job No	Site	Date	Total
20071	PM4677082	Nimrodpark	2020-10-27	R57298.29
20124	PM4677684	Rivonia Cc	2020-10-27	R38730.39
20178	PM4679802	Hughes Park	2020-10-27	R4281.45
20188	PM4677662	Duneden S.s	2020-10-27	R6304.30
20203	PM4680311	Lonehill Boulevard Cc	2020-10-27	R32801.28
20207	PM4680850	Wembley S.s	2020-10-27	R2370.96
20209	PM4680422	Rynfield Motors	2020-10-27	R809.37
20212	PM4681226	Jack Street Cc	2020-10-27	R4196.58
20215	PM4680982	Pomona Gardens	2020-10-27	R6181.48
20224	PM4681130	Engen Isando	2020-10-27	R8481.37
20229	PM4681132	Zenex Bredell Motors	2020-10-27	R8045.40
20231	PM4680835	Brentwood Park Service Station	2020-10-27	R4192.93
20232	PM4680840	Wembley S.s	2020-10-27	R1365.28
Total				R175,059.08
Discount				R0.00
Total Paid				R175,059.08