

Client:	Engen Petroleum Ltd
Payment Received:	2018-11-01
Date Submitted:	2018-11-01
Batch Amount:	R306750.79
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
15262	PM4527701	Pinnoys Multi Services	2018-11-01	R37418.67
15413	PM4533464	Grasmere 1 Stop South	2018-11-01	R21396.90
15455	PM4534580	Skystop	2018-11-01	R20461.98
15557	PM4538475	Skystop	2018-11-01	R3431.32
15600	PM4539309	Model Ret Cen (zenex)	2018-11-01	R12787.66
15623	PM4537557	Engen Standerton	2018-11-01	R5400.34
15627	PM4539310	Corgi Motors	2018-11-01	R10317.23
15641	PM4540598	Selcourt S/stn	2018-11-01	R5915.89
15645	PM4540623	Selcourt S/stn	2018-11-01	R6516.76
15731	PM4542998	Village Mtrs	2018-11-01	R4188.30
15734	PM4543215	Brackenten S/s	2018-11-01	R3366.63
15748	PM4543341	Hilltop S/s	2018-11-01	R36791.71
15765	PM4543990	Northgate Ss	2018-11-01	R1607.24
15767	PM4542584	Rabie Street	2018-11-01	R11147.87
15768	PM4544392	Mohlakeng	2018-11-01	R2428.23
15769	PM4542435	All Africa Village	2018-11-01	R2371.76
15770	PM4542581	Laezonla Convenience	2018-11-01	R2598.43
15779	PM4544573	C & B S/s	2018-11-01	R4454.87
15782	PM4544819	PZ Motors	2018-11-01	R10674.30
15789	PM4545023	Jabulani S/stn	2018-11-01	R1898.08
15803	PM4544918	Brackenview S/s	2018-11-01	R1588.73
15815	PM4545319	Roodepoort Service Station	2018-11-01	R49216.65
15816	PM4545539	Tahero Conv Ctr.	2018-11-01	R7379.78
15817	PM4545664	Gateway	2018-11-01	R28788.53
15822	PM4545883	Umfula 1 Stop	2018-11-01	R2834.52
15839	PM4546090	Mayfield S/stn	2018-11-01	R3055.32
15851	PM4546491	Blockhouse 1 Stop North	2018-11-01	R8713.09
			Total	R306,750.79
			Discount	R0.00

Total Paid	R306,750.79
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