

Client:	Engen Petroleum Ltd
Payment Received:	2020-03-09
Date Submitted:	2020-03-09
Batch Amount:	R146867.50
Remitted By:	Theophilus

Inv No.	Job No	Site	Date	Total
18971	PM4634705	Woodhurst Convenience Centre	2020-03-09	R7059.25
18975	PM4631166	Menlyn Quick Stop North	2020-03-09	R31165.00
19013	PM4639000	Eyethu Convenience Centre	2020-03-09	R14774.42
19084	PM4641651	Spartan	2020-03-09	R3192.86
19107	PM4642902	Columbine S/stn	2020-03-09	R3702.77
19120	PM4643215.	Zak's F/stn	2020-03-09	R3628.02
19151	PM4642348	Heritage Convenience Centre	2020-03-09	R6636.65
19175	PM4645272	NEWLANDS CONVENIENCE	2020-03-09	R11052.88
19187	PM4645290	Simjees Convenience Centre	2020-03-09	R10981.35
19188	PM4645205	Hibberdene Convenience Centre	2020-03-09	R9600.78
19190	PM4644986	Go Go Convenience Centre	2020-03-09	R4257.88
19192	PM4645273	Newcastle	2020-03-09	R10614.44
19217	PM4645381	Rockview Service Station	2020-03-09	R7045.42
19237	PM4645349	Mount Currie 1 Stop	2020-03-09	R23155.78
Total				R146,867.50
Discount				R0.00
Total Paid				R146,867.50